

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

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In re:

GRIZZLY ENERGY, LLC, *et al.*,<sup>1</sup>

Reorganized Debtors.

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Chapter 11

Case No. 19-31786 (DRJ)

(Jointly Administered)

**FIRST INTERIM AND FINAL APPLICATION OF  
BLANK ROME LLP, CO-COUNSEL TO THE DEBTORS,  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES FOR THE PERIOD FROM MARCH 31, 2019 THROUGH JULY 16, 2019**

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**THIS MOTION SEEKS ENTRY OF AN ORDER THAT MAY ADVERSELY AFFECT YOU. IF YOU OPPOSE THE MOTION, YOU SHOULD IMMEDIATELY CONTACT THE MOVING PARTY TO RESOLVE THE DISPUTE. IF YOU AND THE MOVING PARTY CANNOT AGREE, YOU MUST FILE A RESPONSE AND SEND A COPY TO THE MOVING PARTY. YOU MUST FILE AND SERVE YOUR RESPONSE WITHIN 21 DAYS OF THE DATE THIS WAS SERVED ON YOU. YOUR RESPONSE MUST STATE WHY THE MOTION SHOULD NOT BE GRANTED. IF YOU DO NOT TIMELY FILE A RESPONSE, THE RELIEF MAY BE GRANTED WITHOUT FURTHER NOTICE TO YOU. IF YOU OPPOSE THE MOTION AND HAVE NOT REACHED AN AGREEMENT, YOU MUST ATTEND THE HEARING. UNLESS THE PARTIES AGREE OTHERWISE, THE COURT MAY CONSIDER EVIDENCE AT THE HEARING AND MAY DECIDE THE MOTION AT THE HEARING.**

**REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEY.**

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<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Grizzly Energy, LLC (1494); Grizzly Acquisition Partnership, L.P. (6706); Grizzly Acquisition Partnership II, L.P. (0903); Grizzly Energy Acquisition Co., Inc. (4564); Grizzly Acquisition Co. II, Inc. (3364); Grizzly Upstream Development Company, Inc. (0113); Grizzly Upstream Development Company II, Inc. (7453); Escambia Asset Co. LLC (2000); Escambia Operating Co. LLC (3869); Grizzly Natural Gas, LLC (1004); Grizzly Operating, LLC (9331); and Grizzly Energy Holdings, LLC (6371). The location of the Reorganized Debtors' service address is: 5847 San Felipe, Suite 3000, Houston, Texas 77057.

<b>Name of Applicant:</b>	<u>Blank Rome LLP</u>	
<b>Applicant's Role in Case:</b>	Co-counsel to Reorganized Debtors	
<b>Date Order of Employment Signed:</b>	May 14, 2019 [Docket No. 330]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Application:</b>	March 31, 2019	July 16, 2019
<b>Time period(s) covered by prior Applications:</b>	N/A	N/A
<b>Total amounts awarded in all prior Applications:</b>	\$0	
<b>Total fees requested in this Application:</b>	\$744,377.00	
<b>Total professional fees requested in this Application:</b>	\$724,867.50	
<b>Total actual professional hours covered by this Application:</b>	979.10	
<b>Average hourly rate for professionals:</b>	\$740.34	
<b>Total paraprofessional fees requested in this Application:</b>	\$19,509.50	
<b>Total actual paraprofessional hours covered by this Application:</b>	79.10	
<b>Average hourly rate for paraprofessionals:</b>	\$246.64	
<b>Reimbursable expenses sought in this application:</b>	\$7,912.48	
<b>Total to be Paid to Priority Unsecured Creditors:</b>	(See monthly operating reports)	
<b>Anticipated % Dividend to Priority Unsecured Creditors:</b>	100%	
<b>Total to be Paid to General Unsecured Creditors:</b>	\$600,000.00 <sup>2</sup>	
<b>Anticipated % Dividend to General Unsecured Creditors:</b>	2.0% <sup>3</sup>	
<b>Date of Confirmation Hearing:</b>	July 9, 2019	
<b>Indicate whether plan has been confirmed:</b>	Y [Docket No. 582]	

Blank Rome LLP ("Blank Rome"), co-counsel to the reorganized debtors in the above-captioned cases (collectively, the "Reorganized Debtors"), submits this first interim and final application (this "Application") for allowance and compensation for professional services

<sup>2</sup> In addition to this amount, the Plan also provides for General unsecured creditors to receive 50% of the proceeds of any recovery from certain causes of action to be pursued postpetition. See Plan Art. III.B.6.

<sup>3</sup> See note 2.

provided in the amount of \$744,377.00 and reimbursement of actual and necessary expenses in the amount of \$7,912.48 that Blank Rome incurred during the period from March 31, 2019 through and including July 16, 2019 (the “Fee Period”).

#### **JURISDICTION AND VENUE**

1. This Court has jurisdiction to consider this Application under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue is proper under 28 U.S.C. §§ 1408 and 1409.

2. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Local Rule 2016-1 of the Bankruptcy Local Rules of the United State Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the “Interim Compensation Order”) [Docket No. 232].

3. Blank Rome consents to this Court’s authority to enter a final order on this matter.

#### **BACKGROUND**

4. On March 31, 2019 (the “Petition Date”), the Reorganized Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (collectively, the “Chapter 11 Cases”). The factual background regarding the Reorganized Debtors, including their businesses, and the facts and circumstances supporting the Reorganized Debtors’ chapter 11 cases, are set forth in the *Declaration of R. Scott Sloan, President and Chief Executive Officer of Vanguard Natural Resources, Inc., in Support of Chapter 11 Petitions and First Day Motions* (the “First Day Declaration”) [Docket No. 25].

5. On July 9, 2019, the Court entered the *Findings of Fact, Conclusions of Law, and Order Confirming the Amended Joint Plan of Reorganization (As Modified) of Vanguard Natural*

*Resources, Inc. and Its Debtor Affiliates* [Docket No. 582] confirming the *Amended Joint Plan of Reorganization (as Modified) of Vanguard Natural Resources, Inc. and its Debtor Affiliates* (the “Plan”) [Docket No. 560]. The Plan became effective according to its terms on July 16, 2019 (the “Effective Date”).<sup>4</sup>

6. On April 11, 2019, the United States Trustee for the Southern District of Texas (the “U.S. Trustee”) appointed the official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the “Committee”) [Docket No. 149].

7. On April 30, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in the Chapter 11 Cases.

8. On March 29, 2019, the Reorganized Debtors retained Blank Rome as co-counsel in contemplation of filing the Chapter 11 Cases. On May 14, 2019, the Court entered the *Order Authorizing Debtors’ Retention and Employment of Blank Rome LLP as Co-Counsel to the Debtors* (the “Retention Order”) [Docket No. 330].

9. As of the Petition Date, Blank Rome held a retainer in the amount of \$98,273.78.<sup>5</sup> Blank Rome holds the remaining retainer balance in trust. To date, Blank Rome has been paid \$239,706.61 by the Debtors in connection with the monthly fee statements (the “Monthly Fee”).

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<sup>4</sup> See Notice of (I) Entry of Order Confirming the Amended Joint Plan of Reorganization (As Modified) of Vanguard Natural Resource, Inc. and Its Debtor Affiliates and (II) Occurrence of the Effective Date [Docket No. 601].

<sup>5</sup> As part of Blank Rome’s First Monthly Fee Statement [Docket No. 501], Blank Rome sought reimbursement for \$43,478.50 in expenses for expert consulting services and testimony provided by Stout Risius Ross, LLC for the Reorganized Debtors in the course of ongoing litigation related to the prior chapter 11 cases, Lead Case No. 17-30560. Per the terms of the Order Authorizing the Retention of Blank Rome [Docket No. 330] Blank Rome was authorized to pay prepetition expenses from its retainer without further order of the court. Blank Rome applied \$43,478.50 from its retainer on account of this expense and has not and will not seek any additional funds from the Debtors on account of this expense.

Statements”) filed by Blank Rome in these chapter 11 cases under the terms of the Interim Compensation Order.

10. With offices in Texas, New York, Pennsylvania, and other locations, Blank Rome is a nationally recognized law firm with extensive experience and expertise in bankruptcy and reorganization proceedings. The Reorganized Debtors have employed Blank Rome to represent them as co-counsel and perform services for the Reorganized Debtors in connection with the Chapter 11 Cases.

11. Presently, the professionals at Blank Rome having the primary day-to-day responsibility for this matter are James T. Grogan and Philip M. Guffy, and paralegals Christopher A. Lewis and Mary E. Hindman. The Reorganized Debtors are aware that Blank Rome has drawn upon and will draw upon the knowledge and skills of other firm attorneys and paraprofessionals to provide services as the need arises.

12. This Application is supported by the following exhibits, which are attached hereto and patterned on *Appendix B – Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, Effective November 1, 2013* (the “U.S. Trustee Guidelines”):<sup>6</sup>

- (a) **Exhibit A** attached hereto is the declaration of James T. Grogan submitted in support of the Application.
- (b) **Exhibit B** attached hereto is the Retention Order.
- (c) **Exhibit C** attached hereto contains a summary of timekeepers for Blank Rome for these chapter 11 cases during the Fee Period.

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<sup>6</sup> As set forth in the Blank Rome Employment Application, Blank Rome intends to make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the U.S. Trustee Guidelines in connection with the Application and any other fee applications to be filed by Blank Rome in these chapter 11 cases. The foregoing was based exclusively on the facts and circumstances of the Debtors’ chapter 11 cases, and Blank Rome fully reserves the right to object to such requirements, or any other requirements contained in the U.S. Trustee Guidelines in future cases should it determine that it is appropriate to do so.

- (d) **Exhibit D** attached hereto contains a summary of the fees requested by Blank Rome in this Application organized by task code.
- (e) **Exhibit E** attached hereto contains a categorized summary of the actual and necessary costs and expenses incurred by Blank Rome on behalf of the Debtors during the Fee Period.
- (f) **Exhibit F** attached hereto is a detailed summary and chronological itemization of the services rendered by each attorney and paraprofessional during the Fee Period, calculated by tenths of an hour and categorized in accordance with the appropriate task codes.
- (g) **Exhibit G** attached hereto contains the budget and staffing plan for Blank Rome for these chapter 11 cases during the Fee Period.
- (h) **Exhibit H** attached hereto contains a disclosure of “customary and comparable compensation” charged by Blank Rome’s professionals and paraprofessionals. As requested by Section C.3 of the U.S. Trustee Guidelines, Exhibit I provides a summary of the blended hourly rates during the Fee Period of the timekeepers (segregated by position) included in this Application compared to the average hourly rates for timekeepers in Blank Rome’s domestic United States offices in connection with non-bankruptcy engagements.
- (i) **Exhibit I** attached hereto is a proposed order granting the Application.

#### **SUMMARY OF MONTHLY FEE STATEMENTS**

13. The following is a summary of the Monthly Fee Statements that have been filed in these chapter 11 cases as well as all fees and expenses incurred that were not yet included in a monthly fee statement. As of the date of the Application, none of the Monthly Fee Statements are subject to objection.

Monthly Fee Statements		Amounts Requested		Amounts Authorized to be Paid		Amounts Remaining to be Paid
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses	
June 17, 2019	Mar. 31, 2019 to Apr. 30, 2019	\$294,224.00	\$4,327.41	\$235,379.20	\$4,327.41	\$58,844.80
June 26, 2019	May 1, 2019 to May 31, 2019	\$180,132.50	\$412.49	\$--	\$--	\$180,544.99
Aug. 2, 2019	June 1, 2019 to June 30, 2019	\$154,867.50	\$1,762.46	\$--	\$--	\$156,629.96
Aug. 22, 2019	July 1, 2019 to July 16, 2019	\$115,153.00	\$1,410.12	\$--	\$--	\$116,563.12 <sup>7</sup>
<b>TOTALS:</b>		<b>\$744,377.00</b>	<b>\$7,912.48</b>	<b>\$235,379.20</b>	<b>\$4,327.41</b>	<b>\$512,582.87</b>

### RELIEF REQUESTED

14. Blank Rome submits this Application pursuant to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rule 2016-1, and the Interim Compensation Order. By this Application, Blank Rome seeks entry of an order, approving this Application and granting Blank Rome (a) allowance and payment, to the extent not previously paid, of 100% of the compensation for actual and necessary professional services rendered during the Fee Period in the amount of \$744,377.00; and (b) allowance and payment, to the extent not previously paid, of 100% of its actual and necessary expenses incurred during the Fee Period in the amount of \$7,912.48, all in accordance with the terms of the Interim Compensation Order.<sup>8</sup>

<sup>7</sup> On August 21, 2019, Blank Rome filed the *Fourth Monthly Fee Statement of Blank Rome LLP as Co-Counsel to the Debtors for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 1, 2019 Through July 16, 2019* [Docket No. 654]. This fee statement included an incorrect rate for timekeeper Philip M. Guffy. On August 22, 2019, Blank Rome filed the *Notice of Filing of Amended Fourth Monthly Fee Statement of Blank Rome LLP as Co-Counsel to the Reorganized Debtors for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 1, 2019 Through July 16, 2019* [Docket No. 656] reflecting the correct billing rate and reducing the total amount of fees billed by \$745.50.

<sup>8</sup> To date, Blank Rome has received \$239,706.61 in fees and expenses from the Debtors under the Interim Compensation Order. The amount due to be paid under this Application is \$512,582.87.

**I. Summary of Services During the Fee Period**

15. Blank Rome has provided extensive and important professional services to the Reorganized Debtors in connection with the Chapter 11 Cases. These services were often performed under severe time constraints and were necessary to address a multitude of critical issues both unique to the chapter 11 cases and typically faced by large corporate debtors in similar cases of this magnitude and complexity. During the Fee Period, Blank Rome assisted the Reorganized Debtors in making the transition in bankruptcy, getting approval of their debtor-in-possession financing and other “first day” motions, getting approval of the disclosure statement, and obtaining confirmation of the Plan so that the Reorganized Debtors could emerge from these chapter 11 cases successfully.

16. The total number of hours expended by Blank Rome professionals and paraprofessionals in performing professional services for the Committee during the Fee Period was 1058.20 hours at a blended billing rate of \$703.44 per hour. The value of these services has been computed at the rates Blank Rome customarily charges for similar services provided to other clients.

17. The following is a summary of the services rendered by Blank Rome during the Fee Period, organized under task codes in accordance with the U.S. Trustee’s project categories.<sup>9</sup> Every effort has been made by Blank Rome to categorize daily time entries in accordance with the correct task code. However, in some instances, services overlap between task codes. Thus, some services may appear under more than one task code, although in no instance is a specific time entry recorded more than once.

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<sup>9</sup> Addressed here are only those project categories where Blank Rome attorneys billed six or more hours during the Fee Period.



18. In addition to the general descriptions of Blank Rome's services below, more detailed descriptions of the full services performed during the Fee Period are set forth in the Monthly Fee Statements.

A. Budgeting (Case) (Task Code 004)

Fees: \$8,698.50

Total Hours: 11.40

19. During the Fee Period, Blank Rome prepared weekly fee estimates to be used in the Reorganized Debtors' weekly budgeting calculations in accordance with the terms of the final order authorizing the Reorganized Debtors' postpetition financing.

B. Case Administration (Task Code 006)

Fees: \$58,440.00

Total Hours: 84.50

20. During the Fee Period, Blank Rome addressed all relevant case issues in a timely manner and facilitated the administration of the Reorganized Debtors' chapter 11 cases. Blank Rome monitored the court's docket, keeping track of all motions and other pleadings filed in these cases. Blank Rome further kept and organized a detailed case file of all filings in the case, prepared docket updates on approximately a daily basis for the Reorganized Debtors' management, kept track of deadlines and hearing dates, and notified and updated the Reorganized Debtors and the other professionals of upcoming matters. During the Fee Period, Blank Rome also communicated with the Court and co-counsel regarding scheduling of motions and hearings, prepared and updated services lists, and coordinated with the Reorganized Debtors' noticing and claims agent to ensure proper service of pleadings.

C. Claims Administration and Objections (Task Code 007)

Fees: \$75,630.00

Total Hours: 110.80

21. During the Fee Period, Blank Rome reviewed and analyzed filed claims in the Reorganized Debtors chapter 11 cases. Blank Rome assisted the Debtors with preparing objections to claims and researching the legal status of various claims. Blank Rome also assisted the

Reorganized Debtors in coordinating pending litigation related to the claims from the Reorganized Debtors' prior chapter 11 cases, including engaging in negotiations with alleged claimants on potential settlements and assisting the Reorganized Debtors with the resolution of a New Mexico tax audit.

D. Communications with Creditors and Creditors Committee (Task Code 008)

Fees: \$21,210.00 Total Hours: 33.20

22. During the Fee Period, Blank Rome communicated with the Committee regarding the Committee's inquiries and requests for documents and information about the Reorganized Debtors. Blank Rome further responded to numerous inquiries from individual creditors and interest holders regarding the status of the bankruptcy cases.

E. Employment/Retention Applications – Internal (Task Code 010)

Fees: \$51,100.00 Total Hours: 97.50

23. During the Fee Period, Blank Rome prepared and filed its application for retention and employment as co-counsel to the Reorganized Debtors. As part of this process, Blank Rome conducted a thorough review of its internal records to ensure it was "disinterested" under the Bankruptcy Code. Blank Rome conducted additional reviews of its internal records periodically to ensure that it remained disinterested and supplemented its filings accordingly. Blank Rome further consulted with the U.S. Trustee to ensure that its retention and employment conformed to the requirements of the Bankruptcy Code.

F. Employment/Retention Applications – Others (Task Code 011)

Fees: \$22,259.50 Total Hours: 26.70

24. During the Fee Period, Blank Rome assisted other professionals retained by the Reorganized Debtors to prepare and file their respective retention and employment applications and related declarations, including those related to the Reorganized Debtors' ordinary course professionals.

G. Executory Contracts/Leases (Task Code 012)

Fees: \$22,503.50

Total Hours: 28.60

25. During the Fee Period, Blank Rome assisted the Reorganized Debtors in reviewing the Reorganized Debtors' prepetition executory contracts and leases to determine which should be rejected and which should be assumed. Blank Rome further communicated with individual contract and lease counterparties regarding the assumption/rejection process. Blank Rome also assisted the Reorganized Debtors in preparing motions and schedules related to their contracts and leases.

H. Fee Applications – Internal (Task Code 013)

Fees: \$36,392.00

Total Hours: 59.00

26. During the Fee Period, Blank Rome reviewed and analyzed orders of the Court governing payment of professional fees, including the Interim Compensation Order, and coordinated internally to insure all requirements were met. Blank Rome prepared and filed two monthly fee statements in accordance with the Interim Compensation Order and prepared weekly fee estimates in accordance with the final order approving the Reorganized Debtors' postpetition financing.

I. Litigation (Task Code 019)

Fees: \$326,539.00

Total Hours: 454.40

27. During the Fee Period, Blank Rome represented the Reorganized Debtors in pending litigation brought by the Reorganized Debtors against Third Parties. In these proceedings, the Reorganized Debtors are seeking to either collect money or extinguish alleged interests in property of the Reorganized Debtors. Blank Rome drafted and filed multiple pleadings with the court in these pending matters, prepared for and attended court hearings on dispositive motions and other matters, prepared discovery materials, reviewed and analyzed pleadings filed by

opposing counsel, and coordinated with opposing counsel regarding scheduling and other matters in pending litigation.

J. Omnibus Court Hearings – Preparation/Attendance (Task Code 021)  
 Fees: \$33,983.00 Total Hours: 50.60

28. During the Fee Period, Blank Rome prepared for and attended multiple hearings in these chapter 11 cases. Blank Rome further assisted co-counsel to the Reorganized Debtors in preparing and presenting demonstratives at the hearings.

K. Plan and Disclosure Statement (Task Code 022)  
 Fees: \$75,180.00 Total Hours: 83.20

29. During the Fee Period, Blank Rome assisted the Reorganized Debtors in preparing the Plan and accompanying disclosure statement. Blank Rome reviewed and provided comments on drafts of the Plan and disclosure statement. Blank Rome also reviewed and analyzed the various objections filed with respect to the disclosure statement, prepared summaries for the Reorganized Debtors, and proposed and discussed strategies for responding to those objections. Blank Rome further assisted the Reorganized Debtors in negotiating consensual resolutions of all the substantive disclosure statement objections resulting in court approval of the disclosure statement. After approval of the disclosure statement, Blank Rome assisted the Reorganized Debtors with preparing and filing the plan of reorganization. Blank Rome engaged with various stakeholders of the Reorganized Debtors to resolve their objections to the Plan and drafted additional Plan and confirmation order provisions to address those objections. Blank Rome participated in the confirmation hearing, which resulted in confirmation of the Plan and a successful exit from bankruptcy for the Reorganized Debtors.

30. As indicated by the above, Blank Rome's professionals spent considerable time during the Fee Period to assist the Reorganized Debtors in making a smooth transition into chapter

11 and achieving a successful confirmation and exit while managing several prepetition litigation matters on behalf of the Reorganized Debtors.

31. The foregoing professional services were necessary and appropriate to the administration of these cases and were in the best interests of the Reorganized Debtors, their estates, the creditors, and other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved.

## **II. Actual and Necessary Costs and Expenses Incurred During the Fee Period**

32. Reimbursement of expenses incurred during the Fee Period in the amount of \$7,912.48 is sought herein. Blank Rome reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Fee Period, as such expenses may not have been captured to date in Blank Rome's billing system.

### **BLANK ROME'S REQUESTED COMPENSATION SHOULD BE ALLOWED**

33. Section 331 of the Bankruptcy Code provides for compensation of professionals on an interim basis and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including —

(A) the time spent on such services;

- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

34. Services are compensable if they “were necessary to the administration of a bankruptcy case or reasonably likely to benefit the bankruptcy estate.”<sup>10</sup> Blank Rome respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Reorganized Debtors. Blank Rome further believes that it performed the services for the Reorganized Debtors economically, effectively and efficiently, and the results obtained benefitted the Reorganized Debtors. Blank Rome further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Reorganized Debtors.

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<sup>10</sup> *Barron & Newbirger, P.C. v. Texas Skyline, Ltd. (In re Woerner)*, 783 F.3d 266 (5th Cir. 2015) (internal quotations omitted).

WHEREFORE, the Debtors respectfully request that the Court grant the Application, allow Blank Rome's compensation for attorneys' fees in the amount of \$744,377.00 and reimbursement for actual and necessary expenses in the amount of \$7,912.48, and grant such other relief as the Court deems appropriate under the circumstances.

Houston, Texas

Dated: August 22, 2019

/s/ James T. Grogan

James T. Grogan (TX Bar No. 24027354)

Philip M. Guffy (TX Bar No. 24113705)

**BLANK ROME LLP**

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*Co-Counsel for the Reorganized Debtors*

**Certificate of Service**

I certify that on August 22, 2019, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ James T. Grogan

James T. Grogan



**Exhibit A**

**Declaration of James T. Grogan**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
GRIZZLY ENERGY, LLC, <i>et al.</i> , <sup>1</sup>	§	
	§	Case No. 19-31786 (DRJ)
Reorganized Debtors.	§	
	§	(Jointly Administered)
	§	

**DECLARATION OF JAMES T. GROGAN  
IN SUPPORT OF THE FIRST INTERIM AND FINAL  
APPLICATION OF BLANK ROME LLP, CO-COUNSEL TO THE DEBTORS,  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES FOR THE PERIOD FROM MARCH 31, 2019 THROUGH JULY 16, 2019**

I, James T. Grogan, declare that the following is true to the best of my knowledge

1. I am an attorney admitted and in good standing to practice in the State of Texas. I am a partner with the law firm of Blank Rome LLP ("Blank Rome"), located at, among other offices, 717 Texas Avenue, Suite 1400, Houston, Texas 77002. I am making this declaration in support of the *First Interim and Final Application of Blank Rome LLP, Co-Counsel to the Reorganized Debtors, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from March 31, 2019 through July 16, 2019* (the "Application")<sup>2</sup> submitted by Blank Rome as counsel to the reorganized debtors in the above-captioned cases (collectively, the "Reorganized Debtors").

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<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Grizzly Energy, LLC (1494); Grizzly Acquisition Partnership, L.P. (6706 Grizzly Acquisition Partnership II, L.P. (0903); Grizzly Energy Acquisition Co., Inc. (4564); Grizzly Acquisition Co. II, Inc. (3364); Grizzly Upstream Development Company, Inc. (0113); Grizzly Upstream Development Company II, Inc. (7453); Escambia Asset Co. LLC (2000); Escambia Operating Co. LLC ((3869); Grizzly Natural Gas, LLC (1004); Grizzly Operating, LLC (9331); and Grizzly Energy Holdings, LLC (6371). The location of the Reorganized Debtors' service address is: 5847 San Felipe, Suite 3000, Houston, Texas 77057.

<sup>2</sup> Capitalized terms used but not defined herein have the meaning ascribed to them in the Application

2. The facts set forth in this declaration are based upon my personal knowledge, discussions with other Blank Rome attorneys, and the firm's internal records that were reviewed by me or other Blank Rome attorneys or staff acting under my supervision and direction.

3. I have read the Application and, to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application are true and correct and are billed at rates in accordance with those customarily charged by Blank Rome.

4. Blank Rome provides the following in response to the questions set forth in Section C.5 of the U.S. Trustee Guidelines:

**Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

**Response:** No.

**Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Response:** N/A

**Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Response:** No.

**Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

**Response:** The Application does not include any time for preparing Blank Rome's monthly invoices. However, invoices were reviewed as part of the process of preparing and filing the four Monthly Fee Statements filed with the Court. To the extent an error or other issue was spotted in the invoices during this process, it would have been addressed. As noted in the attached fee statements, Blank Rome professionals spent a total of 59 hours for a total of \$36,473.00 during the Fee

Period in connection with preparing Blank Rome's Monthly Fee Statements and this Application.

**Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Response:** As noted above, Blank Rome's professionals spent a total of 59 hours for a total of \$36,473.00 during the Fee Period in connection with preparing Blank Rome's Monthly Fee Statements and this Application. As part of this process, invoices were reviewed for privileged or other confidential information. To my knowledge, no redactions were made in any of Blank Rome's time records filed with the court.

**Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Response:** This Application does not include any rate increases.

I declare under penalty of perjury that, to the best of my knowledge and after reasonable inquiry, the foregoing is true and correct.

Dated: August 22, 2019

/s/ James T. Grogan  
James T. Grogan

**Exhibit B**

**Retention Order**



and opportunity for a hearing on the Application were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Application and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Application and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is hereby ORDERED that

1. The Application is GRANTED as set forth herein.
2. Pursuant to sections 327(a), 328(a), and 329(a) of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016(b), and Bankruptcy Local Rules 2014-1 and 2016-1, the Debtors are authorized to retain and employ Blank Rome as their co-counsel effective *nunc pro tunc* to the Petition Date in accordance with the terms and conditions set forth in the Application and in the Blank Rome Agreement attached hereto as **Exhibit 1**, as modified herein.
3. Blank Rome is authorized to act as the Debtors’ local and conflicts counsel and to perform those services described in the Blank Rome Agreement and the Application, as modified herein, including without limitation, the following:
  - (a) Provide legal advice and services regarding local rules, practices and procedures, including Fifth Circuit law;
  - (b) Provide legal advice and services on any matter on which K&E may have a conflict, or as needed based on specialization;
  - (c) At the request of the Debtors, appear in Court and at any meeting with the United States Trustee and any meeting of creditors at any given time as local and conflicts bankruptcy co-counsel to the Debtors;
  - (d) Upon request, review and comment on proposed drafts of pleadings to be filed with the Court;
  - (e) Continue representing the Debtors in certain litigation in which Blank Rome’s attorneys represented the Debtors prior to the Petition Date; and

(f) Perform all other services assigned by the Debtors to Blank Rome as local and conflicts bankruptcy co-counsel.

4. Blank Rome shall be compensated for its services and reimbursed for any related expenses in accordance with Blank Rome's customary billing practices and procedures set forth in the Grogan Declaration in accordance with sections 330 and 331 of the Bankruptcy Code, applicable provisions of the Bankruptcy Rules, the Bankruptcy Local Rules, any interim compensation order of the Court, and such other fee and expense guidelines as may be fixed by order of this Court. Blank Rome also intends to make a reasonable effort to comply with the U.S. Trustee's request for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective November 1, 2013* (the "U.S. Trustee Fee Guidelines"), both in connection with the Application and the interim and final fee applications to be filed by Blank Rome in these chapter 11 cases. For billing purposes, Blank Rome shall keep its time in one tenth (1/10) hour increments in accordance with the U.S. Trustee's Guidelines.

5. Blank Rome is authorized, without further order of the Court, to apply amounts from the prepetition advance payment retainer to compensate and reimburse Blank Rome for fees or expenses incurred on or before the Petition Date consistent with its ordinary course billing practice.

6. Blank Rome shall provide no less than ten business days' notice to the Debtors, the U.S. Trustee, and counsel to any official committee of any increase in the hourly rates set forth in the Application or the Blank Rome Agreement and shall file such notice with the Court.

7. The Debtors and Blank Rome are authorized and empowered to take all actions necessary to effectuate the relief granted in this Order.



8. If any affiliates of the Debtors commence chapter 11 cases that are jointly administered with these chapter 11 cases, the retention and employment of Blank Rome and other provisions of this Order shall apply to such debtors and their respective estates. All of the Debtors shall be jointly and severally responsible for Blank Rome's compensation and reimbursement of expenses in these chapter 11 cases.

9. Blank Rome shall not charge a markup to the Debtors with respect to fees billed by contract attorneys ("Contractors") who are hired by Blank Rome to provide services to the Debtors, and shall ensure that any such Contractors that are attorneys are subject to conflict checks and disclosures in accordance with the requirements of the Bankruptcy Code and Bankruptcy Rules.

10. Blank Rome shall not be entitled to reimbursement for fees and expenses incurred in connection with any objection to its fees absent further order of this Court.

11. Blank Rome will review its files periodically during the pendency of these chapter 11 cases to ensure that no conflicts or other disqualifying circumstances exist or arise. If any new relevant facts or relationships are discovered or arise, Blank Rome will use reasonable efforts to identify such further developments and will promptly file a supplemental declaration, as required by Bankruptcy Rule 2014(a).

12. Blank Rome will use its best effort to avoid any duplication of services provided by any of the Debtors' other chapter 11 professionals in these chapter 11 cases.

13. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application, and the requirements of the Bankruptcy Local Rules are satisfied by the contents of the Application.

14. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

15. To the extent anything in the Application, Engagement Letter, or Grogan Declaration is inconsistent with this Order, the terms of this Order shall govern.

16. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

**Signed: May 14, 2019**



DAVID R. JONES  
UNITED STATES BANKRUPTCY JUDGE

**Exhibit 1**

**Engagement Letter**

# BLANKROME

717 Texas Avenue | Suite 1400 | Houston, TX 77002

James T. Grogan, Partner  
Phone: (713) 632-8652  
Fax: (713) 228-6605  
Email: [jgrogan@blankrome.com](mailto:jgrogan@blankrome.com)

March 29, 2019

Vanguard Natural Resources, Inc.  
Attn.: Jonathan Curth  
5847 San Felipe, Suite 3000  
Houston, Texas 77057

Dear Jonathan:

We appreciate the opportunity to represent Vanguard Natural Resources, Inc.; Eagle Rock Acquisition Partnership, L.P.; Eagle Rock Acquisition Partnership II, L.P.; Eagle Rock Energy Acquisition Co., Inc.; Eagle Rock Energy Acquisition Co. II, Inc.; Eagle Rock Upstream Development Company, Inc.; Eagle Rock Upstream Development Company II, Inc.; Escambia Asset Co. LLC; Escambia Operating Co. LLC; Vanguard Natural Gas, LLC; Vanguard Operating, LLC; and VNR Holdings, LLC (collectively, "Vanguard") in this matter. The purpose of this letter is to set forth the terms and conditions that will govern Blank Rome LLP's ("Blank Rome" or the "Firm") relationship with Vanguard.

The Firm will represent Vanguard in connection with Vanguard's restructuring transactions, including, related matters arising in contemplation of the filing of petitions for relief under Chapter 11 of the Bankruptcy Code, as well as other matters which you may desire to engage us on and which we agree to undertake on your behalf. In the event Vanguard files petitions under Chapter 11 of the Bankruptcy Code, the Firm will serve as local bankruptcy counsel to Vanguard under section 327(a) of the Bankruptcy Code. In this engagement, our principal representation is of Vanguard as local and conflicts counsel to assist your primary reorganization counsel Kirkland & Ellis LLP and Kirkland & Ellis International LLP. Blank Rome's employment as local bankruptcy counsel and conflicts counsel does not include the representation of any individual officer, director, shareholder, partner, or employee of Vanguard.

The terms of this engagement letter and the attached Addendum will govern our representation of Vanguard. Absent an express written agreement to the contrary, the terms of our engagement set forth in this letter and the Addendum will apply to this matter and to any other matters which we agree to undertake on your behalf. The terms of this engagement as provided in this letter and Addendum may only be modified in writing signed by a partner of our firm.

Unless otherwise agreed with us in writing, our fees will be based on the time devoted to this matter by each attorney, law clerk, reference librarian, paralegal, other legal assistants and

staff members at their respective hourly rates in effect at the time the services are performed. The hourly rates, which are subject to periodic review and adjustment, are based on such considerations as the skill requisite to perform the particular services properly, the likelihood that the acceptance of the particular employment will preclude other employment by the firm or the lawyers in question, the experience, and the reputation and ability of the lawyers performing the services.

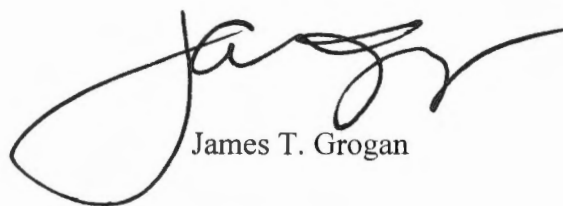
I will be principally responsible for your representation. My current hourly rate on this matter will be \$1,020/hour. Other or different personnel may work on your matter, as well. The current hourly rates for other firm personnel who may be asked to work on your matters range from \$460.00 to \$1,250.00 for partners, from \$200.00 to \$1,020.00 for counsels, from \$205.00 to \$695.00 for associates, \$130.00 to \$435.00 for paralegals, clerks and librarians, and \$130.00 to \$295.00 for members of our E-Discovery, Analysis and Technology Assistance ("eDATA") staff, if applicable. In addition to our fees, we will be entitled to payment for disbursements and other charges incurred in performing services as more particularly described in the Addendum.

We have mutually agreed that Vanguard will deliver advance payment retainers from time to time upon request from the Firm to serve as advance payments against professional services to be rendered and expenses to be charged by us to Vanguard in connection with this engagement. We will apply the advance payment retainer to all outstanding fees, disbursements and other charges outstanding immediately prior to filing any restructuring proceeding, and will hold the unapplied balance until the completion of the representation. When our representation is completed, we will apply the balance of the retainer against our final statement and refund any excess to you. Fees, disbursements, and other charges will be billed monthly and are payable upon presentation (subject to bankruptcy court approval, if and as required). The Firm's allowed fees and expenses incurred during any bankruptcy case will be paid from the bankruptcy estate assets, in accordance with a Bankruptcy Court order.

Please review the terms of this engagement letter carefully, as well as the terms set forth in the attached Addendum. If you have any questions about them, please give us a prompt call. Unless we hear from you to the contrary, we will assume that Vanguard has agreed to the terms of this engagement letter.

On behalf of Blank Rome LLP, I thank you for the privilege of representing Vanguard and look forward to serving its interests.

Very truly yours,

A handwritten signature in black ink, appearing to read "J. Grogan", with a large, stylized loop at the end.

James T. Grogan

JTG/plj



## **ADDENDUM TO ENGAGEMENT LETTER**

The policies and practices set forth below apply to our engagement as your counsel:

1. **Scope of Representation.**

Unless otherwise agreed to in writing or we specifically undertake such additional representation at your request, we represent only the client named in the engagement letter and not its parent, affiliates, subsidiaries, partners, joint venturers, employees, directors, officers, shareholders, members, owners, agencies, departments or divisions. If our engagement is limited to a specific matter or transaction, and we are not engaged to represent you in other matters, our attorney-client relationship will terminate upon the completion of our services with respect to such matter or transaction whether or not we send you a letter to confirm the termination of our representation.

2. **Fees.**

Hourly rates are subject to periodic review and adjustment. Unless otherwise agreed by us in writing our fees will be based on the hourly rates in effect at the time the services are rendered.

Although we may from time to time for a client's convenience furnish estimates of fees or charges that we anticipate will be incurred on a client's behalf, these estimates are subject to unforeseen circumstances and are by their nature inexact. We will not be bound by any estimates except as otherwise expressly agreed to by us in writing. Furthermore, unless specifically agreed to by us in writing, your obligation to pay our fees and costs incurred in connection with the representation is not contingent upon our achieving any particular result.

Absent a written agreement to the contrary, each client named in the engagement letter is jointly and severally liable for all fees and disbursements.

3. **Disbursements and Other Charges.**

In addition to our fees, we will be entitled to payment or reimbursement for disbursements and other charges incurred in performing services such as photocopying, messenger and delivery, overnight delivery and air freight, computerized research, videotape recording, travel (including mileage, parking, air fare, lodging, meals, and ground transportation), long distance telephone, telecopying, word processing in special circumstances, court costs, and filing fees. To the extent we directly provide any of these services, we reserve the right to adjust the amount we charge at any time or from time to time, and the charge will approximate our cost. Unless special arrangements are made, fees and expenses of consultants and professionals (such as experts, investigators, witnesses, and court reporters) and other large

Vanguard Natural Resources, Inc.  
Attn: Mr. Jonathan Curth  
March 29, 2012  
Addendum Page 2

disbursements will not be paid by our firm and will be the responsibility of, and billed directly to, you or you will be asked to advance to us an estimate of those costs.

4. Conflicts of Interest.

It is unavoidable that from time to time conflicts of interest develop between or among our clients, or between clients, or former clients, and prospective clients we wish to represent. In these situations, we are required, if we are authorized to do so, to disclose the conflicts to our clients, former clients and prospective clients and consult with them and to obtain the clients' or former clients' consents before we may proceed. We wish to confirm that you agree that you will promptly and in good faith consider our requests for a consent.

5. Termination.

You shall have the right at any time to terminate our services and representation upon written notice. Such termination shall not, however, relieve you of the obligation to pay for all services rendered and disbursements and other charges made or incurred on your behalf prior to the date of termination.

We reserve the right upon reasonable notice to cease performing work and to withdraw from the representation (a) with your consent, (b) for good cause, or (c) for any other reason permitted by law. Good cause may include your failure to honor the terms of the engagement letter, your failure to pay amounts billed in a timely manner, your failure to furnish deposits for fees and costs or to otherwise provide a requested advance for fees and costs, or any fact or circumstance that would, in our view, impair an effective attorney-client relationship or would render our continuing representation unlawful, unethical or unreasonably burdensome. If we elect to do so, you must take all steps necessary to free us of any obligation to perform further, including the execution of any documents (including forms for substitution of counsel) necessary to complete our withdrawal, and we will be entitled to be paid for all services rendered and disbursements and other charges made or incurred on your behalf prior to the date of withdrawal.

6. Record Retention.

At the conclusion of a matter, we often undertake to review the file and discard extra copies of documents and send the balance of the file on that matter to an offsite facility for storage at our expense, unless a client requests us to deliver the files to it. To minimize the file storage expense, we reserve the right, subject to your contrary direction, to retain files for only five years and to destroy all older files to the extent practicable; provided that estate planning

Vanguard Natural Resources, Inc.  
Attn: Mr. Jonathan Curth  
March 29, 2012  
Addendum Page 3

files and trademark and patent files are retained, and we use our reasonable efforts to review old files and retain original legal instruments such as notes, leases, mortgages, deeds, stock certificates, marital equitable distribution agreements and other items of obvious value.

7. Litigation Hold/Preservation of Documents.

If this engagement involves our representation of you in connection with litigation or an investigation by a governmental agency, it is important that we address the need to put in place a timely and effective program for preserving all relevant documents, including especially your electronic documents and emails. You should immediately suspend any routine document retention policies that may be in effect and consult with us concerning the institution of effective procedures for document preservation. Failure to do so can impair our ability to represent you in this matter and can affect the outcome.

8. Electronic Mail and Other Communications.

In the course of our representation of you, we have a duty to preserve the confidentiality of our communications with you and other information relating to the representation. However, you and we need to recognize that all means of communication are, to some degree, susceptible to misdirection, delay or interception. E-mail and cellular telephone communications present special risks of inadvertent disclosure. However, because of the countervailing speed, efficiency, and convenience of these methods of communication, we have adopted them as part of the normal course of our operations. Unless you instruct us to the contrary, we will assume that you consent to our use of e-mail and cell phone communications in representing you.

9. Insurance.

You agree to determine whether any insurance coverage is or may be available with respect to the subject matter of the engagement and to provide notice to any insurer that may provide coverage. If an insurer pays any portion of our charges, you agree that you will remain responsible for payment of any amounts billed by us but not paid by the insurer, unless we have agreed otherwise in writing.

10. Complaints or Disputes.

The Firm requests that if you have any complaint with its service or dispute with any invoice, that you contact the lawyer involved or any partner. While the Firm fully expects any



Vanguard Natural Resources, Inc.  
Attn: Mr. Jonathan Curth  
March 29, 2012  
Addendum Page 4

complaint or dispute to be resolved by direct contact with its representative, we wish to advise you that the State Bar of Texas investigates and prosecutes professional misconduct of Texas attorneys, and that should you have any questions, the Office of Chief Disciplinary Counsel of the State Bar will provide you with information regarding the applicable procedures. You may call 1-800-932-1900 toll-free for more information.

11. Written Advices Regarding Federal Tax Issues.

Whenever we provide you with written advice concerning the Federal tax treatment of an item of income, gain, loss, deduction or credit, the existence or absence of a taxable transfer of property, or the value of property for Federal tax purposes, we are subject to stringent requirements imposed by the United States Treasury Department on all tax practitioners, including attorneys. These rules cover much more than formal legal opinions and may apply to any writing relating to any Internal Revenue Code matter, including communications via e-mail and fax. *If we fail to comply with these rules, we may (under certain circumstances) be suspended or disbarred from practice before the Internal Revenue Service, be publicly censured or fined (to the extent that the Secretary of Treasury promulgates regulations requiring any such fines or penalties).*

**Exhibit C****Summary of Hours Billed by Blank Rome Attorneys and Paraprofessionals**

<b>Timekeeper</b>	<b>Dept.<sup>1</sup></b>	<b>Office<sup>2</sup></b>	<b>Bar Admissions</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>Fees</b>
<b>PARTNERS:</b>						
Grogan, James T.	FRB	HOU	TX, NY	\$1,020.00	416.40	\$424,728.00
Rhodes, Jeffrey	FRB	DC	DC	\$840.00	96.70	\$81,264.00
Guilfoyle, Victoria A.	FRB	WIL	DE, PA	\$580.00	47.50	\$27,550.00
<b>ASSOCIATES:</b>						
Hall, Bryan H.	FRB	WIL	DE, NY	\$540.00	55.10	\$29,754.00
Hall, Bryan H.	FRB	WIL	DE, NY	\$270.00 (non-working travel)	6.0	\$1,620.00
Richards, Emery	L&E	HOU	TX	\$525.00	1.60	\$840.00
Guffy, Philip M.	FRB	HOU	TX, NY	\$450.00	317.30	\$142,785.00
Kaslow, Matthew	FRB	PHL	PA, NJ	\$425.00	38.50	\$16,362.50
<b>PARALEGALS:</b>						
Lewis, Christopher A.	FRB	WIL	N/A	\$335.00	30.90	\$10,351.50
Hindman, Mary E.	LIT	HOU	N/A	\$190.00	48.20	\$9,158.00
<b>TOTALS:</b>					<b>1,058.20</b>	<b>\$744,377.00</b>

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<sup>1</sup> HOU – Houston, Texas; DC – Washington, DC; PHL – Philadelphia, Pennsylvania; WIL – Wilmington, Delaware.

<sup>2</sup> FRB – Finance, Restructuring and Bankruptcy; LIT – Litigation; L&E – Labor and Employment.

**Exhibit D****Summary of Legal Fees by Task Code**

<b>Task Code</b>	<b>Task Description</b>	<b>Number of Hours</b>	<b>Amount of Fees</b>
<b>001</b>	Asset Sales/Disposition	0.40	\$408.00
<b>004</b>	Budgeting (Case)	11.40	\$8,698.00
<b>005</b>	Business Operations	0.20	\$204.00
<b>006</b>	Case Administration (General)	84.50	\$58,440.00
<b>007</b>	Claims Administration and Objections	110.80	\$75,630.00
<b>008</b>	Communications with Creditors / Committee	33.20	\$21,210.00
<b>010</b>	Employment/Retention Applications – Internal	97.50	\$51,100.00
<b>011</b>	Employment / Retention Applications – Others	26.70	\$22,259.50
<b>012</b>	Executory Contracts/Leases	28.60	\$22,503.00
<b>013</b>	Fee Applications – Internal	59.00	\$36,392.00
<b>014</b>	Fee Applications – Others (Includes Review and Objections)	1.50	\$1,267.50
<b>015</b>	Financing and Cash Collateral	5.40	\$5,016.00
<b>016</b>	Insurance Issues	0.30	\$306.00
<b>019</b>	Litigation	454.40	\$326,539.00
<b>020</b>	Non-Working Travel	6.00	\$1,620.00
<b>021</b>	Omnibus Court Hearings – Preparation / Attendance	50.60	\$33,983.00
<b>022</b>	Plan and Disclosure Statement	83.20	\$75,180.00
<b>024</b>	Relief from Stay and Adequate Protection	4.30	\$3,417.00
<b>025</b>	Reporting (OUST)	0.20	\$204.00
<b>TOTALS:</b>		<b>1,058.20</b>	<b>\$744,377.00</b>

**Exhibit E****Summary of Expenses for the Fee Period**

Description	Total Expense
Binders	\$687.72
Copying and Reproduction	\$263.20
Docket Searches	\$203.30
Hearing Transcripts	\$700.25
Legal Research	\$1,527.89
Mailing Charges	\$144.25
Travel – Airfare	\$3,033.88
Travel – Car Service	\$419.68
Travel – Lodging	\$796.12
Travel – Parking	\$64.00
Travel – Tolls	\$5.00
Working Meals	\$67.19
<b>Total:</b>	<b>\$7,912.48</b>

**Exhibit F**

**Detail Time Records for March 31, 2019 through July 16, 2019**

# BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: MAY 29, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1818956

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

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FOR LEGAL SERVICES RENDERED THROUGH 04/30/19	\$	108,019.50
FOR DISBURSEMENTS ADVANCED THROUGH 04/30/19		<u>309.40</u>
<b>CURRENT INVOICE TOTAL</b>	<b>\$</b>	<b>108,328.90</b>

## REMITTANCE

### ACH / WIRE

### MAIL

BANK NAME:	Citizens Bank
ADDRESS:	Philadelphia, PA
ACCOUNT TITLE:	Blank Rome LLP
ACCOUNT NUMBER:	6238669326
ABA NUMBER:	036076150 (Domestic)
SWIFT CODE:	CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: MAY 29, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1818956

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

**FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 001 ASSET SALES/DISPOSITION</b>					
04/08/19	EMAILS WITH D. HART AND B. SCHATZ REGARDING POTENTIAL ASSET ACQUISITION	GROGAN, JAMES	001	0.20	204.00
04/16/19	EMAIL D. HART ABOUT INTEREST IN ASSET ACQUISITION	GROGAN, JAMES	001	0.20	204.00
	<b>001 ASSET SALES/DISPOSITION</b>			<b>0.40</b>	<b>408.00</b>
<b>TASK: 005 BUSINESS OPERATIONS</b>					
04/08/19	EMAILS WITH M. BURNS REGARDING 10-K QUESTIONS	GROGAN, JAMES	005	0.20	204.00
	<b>005 BUSINESS OPERATIONS</b>			<b>0.20</b>	<b>204.00</b>
<b>TASK: 006 CASE ADMINISTRATION (GENERAL)</b>					
04/01/19	REVIEW NOTICES OF APPEARANCE FOR BLANK ROME (.2); EMAIL C. LEWIS AND P. GUFFY ABOUT FILING SAME (.1)	GROGAN, JAMES	006	0.30	306.00
04/01/19	CORRESPOND W/ KE TEAM RE FILING (0.5); REVIEW FILED PETITIONS AND FIRST DAY MOTIONS AND ORGANIZE CASE FILE (2.0); REVIEW NEW FILINGS AND MAINTAIN CASE FILE (0.5)	GUFFY, PHILIP	006	3.00	1,350.00
04/01/19	OVERVIEW OF EMAIL CORRESPONDENCE AND COMMENTS ON DOCUMENTS FROM OUST, KIRKLAND TEAM, J. GROGAN AND P. GUFFY REGARDING PETITIONS AND FIRST DAY MOTIONS	GUILFOYLE, VICTORIA	006	0.30	174.00
04/01/19	PREPARE AND E-FILE NOTICES OF APPEARANCE OF J. GROGAN AND P. GUFFY	LEWIS, CHRISTOPHER	006	0.50	167.50

VANGUARD NATURAL RESOURCES, INC.  
FILE NUMBER: 153892-01602

PAGE NUMBER: 2  
INVOICE NO. 1818956  
MAY 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/02/19	CONFER WITH P. GUFFY REGARDING CASE STATUS AND PLANNING (.2); REVIEW / REVISE CHART OF PENDING PROJECTS (.4); REVIEW DOCKET (.2); EMAILS WITH H. DURAN AND T. BOW ABOUT 341 MEETING (.3); MULTIPLE EMAILS WITH A. ALONZO, A. WEINHOUSE, AND T. BOW REGARDING ENTRY OF ORDERS AND SCHEDULING ISSUES (.9); REVIEW AND REVISE NOTICE OF HEARING ON HEDGING MOTION (.5); REVIEW COMPLEX CASE ORDER (.2); REVIEW REVISED WAGE ORDER AND HEDGING MOTION ORDER (.3); EMAILS WITH S. POHL AND A. YENAMANDRA REGARDING FIRST DAY HEARING (.2)	GROGAN, JAMES	006	3.20	3,264.00
04/02/19	REVIEW NEW FILINGS AND MAINTAIN CASE FILE (0.7); CORRESPOND W/ J. GROGAN RE PROPOSED WAGES ORDER (0.1); DRAFT NOTICE OF HEARING RE HEDGING MOTION AND CORRESPOND W/ J. GROGAN RE SAME (0.3)	GUFFY, PHILIP	006	1.10	495.00
04/03/19	CORRESPOND WITH A. ALONZO REGARDING PENDING ORDERS (.2), EMAIL T. BOW ABOUT SAME (.2), EMAILS WITH A. WEINHOUSE AND H. DURAN REGARDING 341 MEETING (.3), CONFER WITH P. GUFFY ABOUT TOTEM WELL SERVICE ISSUES (.3), FOLLOW UP CALL WITH C. MADISON ABOUT SAME (.4), REVIEW TOTEM PREFERENCE DEMAND LETTER (.1), REVIEW NOTICE OF HEARING ON HEDGING MOTION (.1), REVIEW NOTICE OF FILING PROPOSED INTERIM DIP ORDER (.4), REVIEW SECOND LIEN 2019 STATEMENT (.2)	GROGAN, JAMES	006	2.20	2,244.00
04/03/19	REVIEW RECENT FILINGS AND UPDATE CASE FILE (0.5)	GUFFY, PHILIP	006	0.50	225.00
04/04/19	EMAILS WITH A. ALONZO REGARDING MAY HEARING DATE (.2)	GROGAN, JAMES	006	0.20	204.00
04/04/19	CORRESPOND W/ T. BOW (KE), A. WEINHOUSE (KE), J. GROGAN, A. ALONZO (COURT) RE HEARING ON RETENTION APPLICATIONS (0.1); REVIEW NEW DOCKET ENTRIES AND MAINTAIN CASE FILE (0.3)	GUFFY, PHILIP	006	0.40	180.00
04/05/19	EMAILS WITH P. GUFFY AND T. BOW REGARDING APRIL 9 HEARING AND RELATED ISSUES (.3)	GROGAN, JAMES	006	0.30	306.00



VANGUARD NATURAL RESOURCES, INC.  
FILE NUMBER: 153892-01602

PAGE NUMBER: 3  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/08/19	REVIEW AND FILE PRO HAC VICE FOR B. HALL (.2)	GROGAN, JAMES	006	0.20	204.00
04/08/19	REVIEW TERM LENDER 2019 STATEMENT (.2), REVIEW NOTICE OF COMMENCEMENT (.1), REVIEW ORDER GRANTING COMPLEX CASE TREATMENT (.1)	GROGAN, JAMES	006	0.40	408.00
04/08/19	UPDATE CASE FILE WITH NEW DOCKET ENTRIES	GUFFY, PHILIP	006	0.10	45.00
04/08/19	COMPILE SUPPLEMENTAL SERVICE LIST FOR NOTICE OF COMMENCEMENT AND PREPARE SERVICE DOCUMENTS (0.4)	KASLOW, MATTHEW	006	0.40	170.00
04/09/19	PREPARE CASE CALENDARS (0.5); REVIEW NEW DOCKET ENTRIES AND UPDATE CASE FILE (0.5)	GUFFY, PHILIP	006	1.00	450.00
04/09/19	FURTHER COMPILE SUPPLEMENTAL SERVICE LIST FOR NOTICE OF COMMENCEMENT (1.3); EMAIL PRIME CLERK DIRECTING SERVICE OF THE SAME (0.2)	KASLOW, MATTHEW	006	1.50	637.50
04/10/19	UPDATE CASE FILE WITH NEW DOCKET ENTRIES (0.3); EMAIL TO COURT RE HEARING DATES (0.1); CALL W/ T. BOW RE UPCOMING HEARING DATES (0.1); FILE QUARTERLY OPERATING REPORT IN OLD VANGUARD CASE (0.2)	GUFFY, PHILIP	006	0.70	315.00
04/11/19	EMAILS WITH D. BRESCIA AND T. BOW REGARDING SURETY BOND ISSUES (.2)	GROGAN, JAMES	006	0.20	204.00
04/11/19	UPDATE CASE FILE WITH NEW DOCKET ENTRIES	GUFFY, PHILIP	006	0.20	90.00
04/12/19	UPDATE CASE CALENDAR (0.1); REVIEW NEW DOCKET ENTRIES AND UPDATE CASE FILE (0.2)	GUFFY, PHILIP	006	0.30	135.00
04/15/19	EMAILS WITH S. STATHAM AND G. MACAROL REGARDING COMMENTS TO ORDERS FROM US TRUSTEE (.2)	GROGAN, JAMES	006	0.20	204.00
04/15/19	REVIEW NEW FILINGS AND UPDATE CASE FILE (0.5); CALL W/ T. BOW RE LOCAL PROCEDURES (0.1)	GUFFY, PHILIP	006	0.60	270.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/19/19	EMAILS WITH H. DURAN, S. STATHAM AND G. MACAROL REGARDING REVISIONS TO SURETY BOND, CASH MANAGEMENT, AND MINERAL PAYMENTS ORDERS (.2), REVIEW REVISED ORDERS (.4)	GROGAN, JAMES	006	0.60	612.00
04/22/19	MULTIPLE EMAILS WITH S. STATHAM, G. MACAROL, P. GUFFY AND OTHERS REGARDING REVISIONS TO PROPOSED ORDERS (.3), REVIEW REVISED ORDERS (.3)	GROGAN, JAMES	006	0.60	612.00
04/22/19	DOWNLOAD AND REVIEW NEW FILINGS (0.7); PREPARE SUMMARY EMAIL FOR J. CURTH (0.2)	GUFFY, PHILIP	006	0.90	405.00
04/23/19	REVIEW DAILY UPDATE SUMMARY FROM P. GUFFY (.1)	GROGAN, JAMES	006	0.10	102.00
04/23/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.3); EMAIL SUMMARY OF DOCKET ACTIVITY TO J. CURTH (VNR) (0.2)	GUFFY, PHILIP	006	0.50	225.00
04/24/19	EMAIL WITH J. CURTH AND P. GUFFY ABOUT RECENT DOCKET ENTRIES (.1)	GROGAN, JAMES	006	0.10	102.00
04/24/19	REVIEW NOTICES OF APPEARANCE (.2), REVIEW ADJOURNMENT OF HEDGING MOTION (.2)	GROGAN, JAMES	006	0.40	408.00
04/24/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.5); PREPARE SUMMARY RE SAME AND EMAIL TO J. CURTH (0.4)	GUFFY, PHILIP	006	0.90	405.00
04/25/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.2); PREPARE SUMMARY EMAIL RE SAME FOR J. CURTH (0.4)	GUFFY, PHILIP	006	0.60	270.00
04/26/19	REVIEW NEW DOCKET ENTRIES AND EMAIL FROM P. GUFFY SUMMARIZING SAME (.5), DISCUSS UPCOMING HEARING WITH P. GUFFY (.2)	GROGAN, JAMES	006	0.70	714.00
04/26/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.2); PREPARE SUMMARY EMAIL FOR J. CURTH (0.2)	GUFFY, PHILIP	006	0.40	180.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/29/19	REVIEW STATEMENT FILED BY SECOND LIEN GROUP (.3), EMAIL WITH J. CURTH REGARDING SUMMARY OF NEW DOCKET ENTRIES (.2), REVIEW MONARCH DECLARATION OF SUBSTANTIAL SHAREHOLDER STATUS (.1), EMAILS WITH CHAMBERS AND K&E TEAM REGARDING AVAILABLE HEARING DATES FOR DISCLOSURE STATEMENT (.4)	GROGAN, JAMES	006	1.00	1,020.00
04/29/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.2); PREPARE SUMMARY RE SAME FOR J. CURTH (0.4)	GUFFY, PHILIP	006	0.60	270.00
04/30/19	REVIEW RECENTLY ENTERED ORDERS AND PLEADINGS (.9)	GROGAN, JAMES	006	0.90	918.00
04/30/19	DOWNLOAD NEW DOCKET ENTRIES AND ORGANIZE CASE FILE (0.3); PREPARE SUMMARY FOR J. CURTH (0.5); UPDATE CASE CALENDAR (0.1)	GUFFY, PHILIP	006	0.90	405.00
<b>006 CASE ADMINISTRATION (GENERAL)</b>				<b>27.00</b>	<b>18,696.00</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
04/01/19	EMAILS WITH P. GUFFY, M. KASLOW AND B. OBERG REGARDING HAIN CAPITAL CLAIM AND RELATED ISSUES (.4)	GROGAN, JAMES	007	0.40	408.00
04/08/19	EMAIL WITH A. GUERRERO REGARDING STATUS OF TRADE CLAIMS PAYMENTS (.2)	GROGAN, JAMES	007	0.20	204.00
04/09/19	RESEARCH PRIORITY OF TAX CLAIMS IN SECOND CHAPTER 11	GUFFY, PHILIP	007	1.00	450.00
04/10/19	REVIEW CLAIMS BAR DATE MOTION	GROGAN, JAMES	007	0.20	204.00
04/10/19	FINISH RESEARCH RE TAX CLAIMS (1.3); DRAFT MEMO RE SAME (2.9)	GUFFY, PHILIP	007	4.20	1,890.00
04/11/19	REVISE MEMO RE PRIORITY OF TAX CLAIMS (1.5)	GUFFY, PHILIP	007	1.50	675.00
04/12/19	REVISE MEMO RE CHAPTER 22 TAX CLAIMS AND EMAIL TO KE TEAM RE SAME	GUFFY, PHILIP	007	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/26/19	EMAILS WITH A. FIRESTONE AND J. CURTH REGARDING SUSPENSE FUNDS (.3), TELEPHONE CALL WITH J. CURTH, A. FIRESTONE AND T. BOW ABOUT SAME (1.0), REVIEW RELATED CASELAW (.7), MEET WITH P. GUFFY TO DISCUSS SAME (.4), FOLLOW UP CALL WITH T. BOW REGARDING SAME (.2)	GROGAN, JAMES	007	2.60	2,652.00
04/26/19	MEETING W/ J. GROGAN RE SUSPENSE FUND RESEARCH	GUFFY, PHILIP	007	0.60	270.00
04/29/19	RESEARCH RE SUSPENSE PAYMENTS	GUFFY, PHILIP	007	2.30	1,035.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>13.20</b>	<b>7,878.00</b>
<b>TASK: 008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>					
04/03/19	CORRESPOND W/ PRIME CLERK RE CREDITOR CHANGE OF ADDRESS (0.2)	GUFFY, PHILIP	008	0.20	90.00
04/08/19	CALL W/ ROYALTY INTEREST OWNER RE BANKRUPTCY CASE (0.2); DOCUMENT SAME (0.1)	GUFFY, PHILIP	008	0.30	135.00
04/10/19	DISCUSS ROYALTY OWNER INQUIRIES WITH P. GUFFY (.2), VOICEMAILS FROM ROYALTY OWNERS (.3)	GROGAN, JAMES	008	0.50	510.00
04/10/19	CALLS WITH ROYALTY INTEREST OWNERS RE EFFECT OF BANKRUPTCY (0.7); CALL WITH H. DURAN (UST) RE UCC FORMATION (0.2); EMAIL TO KE TEAM RE SAME (0.2)	GUFFY, PHILIP	008	1.10	495.00
04/11/19	REVIEW NOTICE OF UCC APPOINTMENT AND EMAIL BR TEAM RE SAME (0.1); CALL W/ H. DURAN (UST) RE ORGANIZATION MEETING (0.1)	GUFFY, PHILIP	008	0.20	90.00
04/12/19	ADDRESS MULTIPLE CALLS FROM ROYALTY OWNERS ASKING ABOUT TREATMENT IN BANKRUPTCY (.7)	GROGAN, JAMES	008	0.70	714.00
04/12/19	CALL WITH P. EISENBERG TO DISCUSS RETENTION OF LOCKE LORD AS COMMITTEE LEGAL ADVISOR (.5), CALLS WITH P. GUFFY REGARDING FORMATION MEETING (.4)	GROGAN, JAMES	008	0.90	918.00
04/12/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING (0.7); ATTEND UCC FORMATION MEETING (1.3); MEETING W/ E. GUFFY (LL) RE SAME (0.1)	GUFFY, PHILIP	008	2.10	945.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/15/19	ADDRESS CALLS AND QUESTIONS FROM ROYALTY OWNERS AND SHAREHOLDERS RECEIVING BANKRUPTCY NOTICES (.6), EMAIL M. VALDEZ REGARDING TEXAS COUNTY AD VALOREM TAX ISSUES (.2)	GROGAN, JAMES	008	0.80	816.00
04/15/19	CALLS WITH CREDITORS RE BANKRUPTCY FILING (0.7); EMAIL TO PRIME CLERK TEAM RE CREDITOR OF ADDRESS (0.1); DRAFT LETTER TO COURT RE CANTRELL ECF REGISTRATION FORM (0.1); SEND CANTRELL ECF REGISTRATION FORM TO COURT (0.1)	GUFFY, PHILIP	008	1.00	450.00
04/16/19	CALLS WITH CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.10	45.00
04/17/19	CALLS WITH CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.40	180.00
04/18/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.70	315.00
04/22/19	RECEIVE VOICEMAILS FROM CREDITORS	GUFFY, PHILIP	008	0.10	45.00
04/23/19	EMAILS WITH T. BOW REGARDING CREDITOR INQUIRIES (.2)	GROGAN, JAMES	008	0.20	204.00
04/23/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING (0.8); EMAIL TO OPPORTUNE, KE TEAM RE CREDITOR INQUIRY (0.2); REVIEW CORRESPONDENCE FROM CREDITOR (0.2); EMAIL TO OPPORTUNE, KE TEAM RE CREDITOR INQUIRY (0.1)	GUFFY, PHILIP	008	1.30	585.00
04/24/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.20	90.00
04/25/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING AND EXCHANGE EMAILS W/ PRIME CLERK RE SAME	GUFFY, PHILIP	008	0.30	135.00
04/26/19	EMAILS WITH K&E TEAM REGARDING CREDITOR INQUIRIES (.3)	GROGAN, JAMES	008	0.30	306.00
04/26/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.40	180.00
04/29/19	EMAIL WITH PRIME CLERK REGARDING CREDITOR CHANGE OF ADDRESS (.1), REVIEW LETTER FROM ROYALTY PAYEE (.2)	GROGAN, JAMES	008	0.30	306.00
04/29/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/30/19	RESPOND TO CREDITOR EMAILS AND QUESTIONS ABOUT CASE STATUS (.4), DISCUSS CASE STATUS WITH P. EISENBERG (.3)	GROGAN, JAMES	008	0.70	714.00
04/30/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING	GUFFY, PHILIP	008	0.20	90.00
	<b>008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>			<b>13.20</b>	<b>8,448.00</b>
<b>TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS – INTERNAL</b>					
04/01/19	EMAIL B. HALL AND T. GUILFOYLE ABOUT RETENTION ISSUES (.2)	GROGAN, JAMES	010	0.20	204.00
04/01/19	DISCUSSION AND EMAIL CORRESPONDENCE OF EXISTING LITIGATION AND DISCLOSURE ISSUES	GUILFOYLE, VICTORIA	010	0.20	116.00
04/02/19	CALL WITH T. GUILFOYLE ABOUT RETENTION APPLICATION (.3); EMAILS WITH BR TEAM REGARDING RETENTION APPLICATION DUE DATE (.2); EMAILS WITH A. WEINHOUSE REGARDING TIMING OF RETENTION APPLICATIONS (.2)	GROGAN, JAMES	010	0.70	714.00
04/02/19	CONFER AND CORRESPOND W/ T. GUILFOYLE, J. GROGAN, T. BOW, A. WEINHOUSE RE RETENTION APPLICATIONS (0.2)	GUFFY, PHILIP	010	0.20	90.00
04/02/19	DISCUSSIONS WITH P. GUFFY AND C. LEWIS REGARDING BLANK ROME'S RETENTION APPLICATION (.1); REVIEW LOCAL RULE REGARDING RETENTION APPLICATIONS; CALENDAR DEADLINE (.1); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND C. LEWIS (.1)	GUILFOYLE, VICTORIA	010	0.30	174.00
04/04/19	PREPARE BLANK ROME RETENTION APPLICATION (1.4), EMAILS WITH T. BOW AND A. WEINHOUSE REGARDING RETENTION APPLICATIONS AND HEARING DATE FOR SAME (.4), CALL WITH T. GUILFOYLE REGARDING RETENTION APPLICATION (.3)	GROGAN, JAMES	010	2.10	2,142.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/04/19	RESEARCH REGARDING DISCLOSURE ISSUES (1.7); PREPARE EMAIL MEMO REGARDING RESEARCH RESULTS (.6); RELATED DISCUSSIONS AND EMAIL CORRESPONDENCE WITH J. GROGAN AND OTHERS (BR RETENTION) (.4)	GUILFOYLE, VICTORIA	010	2.70	1,566.00
04/09/19	CALLS WITH T. GUILFOYLE AND M. SALINAS REGARDING BLANK ROME RETENTION (.3), DISCUSS RETENTION APPLICATION WITH P. GUFFY (.2), EMAILS WITH A. ALONZO REGARDING RETENTION HEARING DATE SCHEDULING (.2)	GROGAN, JAMES	010	0.70	714.00
04/09/19	RESEARCH RE RETENTION APPLICATION REQUIREMENTS (0.4); MEETING W/ J. GROGAN RE CONFLICTS DISCLOSURES (0.2); EMAIL TO COURT, KE TEAM RE RETENTION APPLICATION HEARING (0.1)	GUFFY, PHILIP	010	0.70	315.00
04/10/19	REVIEW ORDINARY COURSE PROFESSIONAL MOTION (.3), CALL AND EMAIL WITH A. WEINHOUSE REGARDING OCP MOTION AND NOTICING QUESTIONS (.2)	GROGAN, JAMES	010	0.50	510.00
04/10/19	REVIEW RETENTION PROCEDURES AND CONFER W/ J. GROGAN RE SAME	GUFFY, PHILIP	010	0.20	90.00
04/11/19	EMAILS WITH P. GUFFY AND T. GUILFOYLE ABOUT STATUS OF RETENTION APPLICATION AND REVIEW OF CONNECTIONS (.5), EMAILS WITH P. GUFFY AND T. BOW REGARDING HEARING ON RETENTION APPLICATIONS (.3)	GROGAN, JAMES	010	0.80	816.00
04/11/19	EXCHANGE EMAILS W/ BR TEAM, KE TEAM RE RETENTION APPLICATION	GUFFY, PHILIP	010	0.50	225.00
04/11/19	RESEARCH REGARDING BLANK ROME RETENTION APPLICATION (1.2); RELATED DISCUSSIONS WITH B. HALL (.2); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY, J. GROGAN AND KIRKLAND TEAM (.2)	GUILFOYLE, VICTORIA	010	1.60	928.00
04/11/19	RESPOND TO P. GUFFY RE RETENTION APPLICATION	HALL, BRYAN	010	0.10	54.00

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04/12/19	REVIEW AND REVISE NAMES OF INTERESTED PARTIES FOR RETENTION PURPOSES	GUILFOYLE, VICTORIA	010	0.70	406.00
04/15/19	EXCHANGE EMAILS W/ BR TEAM RE RETENTION APPLICATION	GUFFY, PHILIP	010	0.20	90.00
04/15/19	EMAIL CORRESPONDENCE WITH P. GUFFY, J. GROGAN AND C. LEWIS REGARDING DISCLOSURE MATTERS (.2); RESEARCH REGARDING SEVERAL INTERESTED PARTIES (.3); RELATED DISCUSSION WITH B. HALL (.1)	GUILFOYLE, VICTORIA	010	0.60	348.00
04/16/19	RESEARCH REGARDING INTERESTED PARTIES FOR BLANK ROME'S RETENTION APPLICATION	GUILFOYLE, VICTORIA	010	1.40	812.00
04/17/19	RESEARCH REGARDING INTERESTED PARTIES (1.3); EMAIL CORRESPONDENCE WITH C. LEWIS REGARDING BLANK ROME'S RETENTION APPLICATION (.1)	GUILFOYLE, VICTORIA	010	1.40	812.00
04/17/19	DRAFT BLANK ROME RETENTION APPLICATION, PROPOSED ORDER, AND DECLARATIONS IN SUPPORT THEREOF	LEWIS, CHRISTOPHER	010	5.50	1,842.50
04/18/19	EMAILS WITH P. GUFFY AND T. GUILFOYLE REGARDING BLANK ROME RETENTION APPLICATION (.5), REVIEW / REVISE SAME (1.3), EMAILS WITH S. STATHAM AND A. WEINHOUSE REGARDING OCP QUESTIONS FROM US TRUSTEE (.2)	GROGAN, JAMES	010	2.00	2,040.00
04/18/19	RESEARCH REGARDING INTERESTED PARTIES (.4); REVIEW AND REVISE BLANK ROME'S RETENTION APPLICATION (1.2); RELATED DISCUSSIONS WITH C. LEWIS (.3); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND C. LEWIS (.2)	GUILFOYLE, VICTORIA	010	2.10	1,218.00
04/19/19	EDIT BLANK ROME RETENTION APPLICATION (2.3), CALLS WITH T. GUILFOYLE AND P. GUFFY ABOUT SAME (.4)	GROGAN, JAMES	010	2.70	2,754.00
04/19/19	EMAILS TO BR TEAM, KE TEAM RE RETENTION APPLICATION	GUFFY, PHILIP	010	0.50	225.00



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04/19/19	REVIEW AND REVISE BLANK ROME'S RETENTION APPLICATION (3.1); RELATED DISCUSSION WITH P. GUFFY (.2); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, B. HALL, P. GUFFY, AND OTHERS AT BLANK ROME (.3)	GUILFOYLE, VICTORIA	010	3.60	2,088.00
04/20/19	MULTIPLE EMAILS WITH P. GUFFY, T. BOW, M. SALINAS, AND T. GUILFOYLE REGARDING REVISIONS TO BLANK ROME RETENTION APPLICATION	GROGAN, JAMES	010	0.90	918.00
04/20/19	REVISE RETENTION APPLICATION AND EMAIL TO CLIENTS, KE TEAM	GUFFY, PHILIP	010	1.30	585.00
04/20/19	REVIEW AND REVISE BLANK ROME'S RETENTION APPLICATION (2.7); RELATED DISCUSSION WITH B. HALL (.4); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, B. HALL, P. GUFFY AND C. LEWIS (.3)	GUILFOYLE, VICTORIA	010	3.40	1,972.00
04/22/19	EMAILS WITH M. SALINAS AND P. GUFFY REGARDING BLANK ROME RETENTION APPLICATION	GROGAN, JAMES	010	0.50	510.00
04/22/19	REVISE RETENTION APPLICATION (0.3); EXCHANGE EMAILS W/ BR TEAM RE SAME (0.1)	GUFFY, PHILIP	010	0.40	180.00
04/22/19	RESEARCH REGARDING INTERESTED PARTIES (5.6); REVIEW AND REVISE BLANK ROME EMPLOYMENT APPLICATION (1.8); RELATED DISCUSSIONS WITH C. LEWIS (.2); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND C. LEWIS (.2)	GUILFOYLE, VICTORIA	010	7.80	4,524.00
04/23/19	REVIEW AND REVISE BLANK ROME RETENTION APPLICATION (2.4), MULTIPLE CALLS AND EMAILS WITH P. GUFFY AND T. GUILFOYLE REGARDING REVISIONS TO AND QUESTIONS ABOUT SAME (.7)	GROGAN, JAMES	010	3.10	3,162.00
04/23/19	FINALIZE RETENTION APPLICATION FOR FILING (1.2); EMAILS W/ BR TEAM, KE TEAM RE SAME (0.4)	GUFFY, PHILIP	010	1.60	720.00

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04/23/19	REVIEW FINAL VERSION OF BLANK ROME RETENTION APPLICATION AND KIRKLAND & ELLIS COMMENTS THERETO (.4); TELEPHONE CONFERENCE WITH J. GROGAN AND P. GUFFY REGARDING J. GROGAN DECLARATION TO BLANK ROME'S RETENTION APPLICATION (.1); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY, C. LEWIS, AND KIRKLAND & ELLIS ATTORNEYS REGARDING BLANK ROME'S RETENTION APPLICATION (.1)	GUILFOYLE, VICTORIA	010	0.60	348.00
04/23/19	CONFERENCE WITH P. GUFFY REGARDING CASE MONITORING OF COUNSEL APPEARANCE FILING INTO CASE, EXAMINE DOCKET REGARDING SAME	HINDMAN, MARY	010	0.40	76.00
04/24/19	COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART TO SUPPORT CASE FILINGS PER ATTORNEY CRITERIA	HINDMAN, MARY	010	3.90	741.00
04/25/19	CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART TO SUPPORT CASE FILINGS PER ATTORNEY CRITERIA	HINDMAN, MARY	010	4.90	931.00
04/26/19	CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART TO SUPPORT CASE FILINGS PER ATTORNEY CRITERIA	HINDMAN, MARY	010	3.80	722.00
04/29/19	REVIEW US TRUSTEE COMMENTS TO PROFESSIONAL RETENTION ORDERS (.7), REVIEW AND REVISE BLANK ROME RETENTION ORDER (.4), EMAILS WITH T. BOW ABOUT RETENTION ORDERS (.3)	GROGAN, JAMES	010	1.40	1,428.00
04/29/19	REVIEW US TRUSTEE COMMENTS TO RETENTION APPLICATION (0.2); MEETING W/ J. GROGAN RE SAME (0.3); REVISE RETENTION APPLICATION (0.4); EXCHANGE EMAILS W/ T. BOW (KE) RE SAME (0.1)	GUFFY, PHILIP	010	1.00	450.00

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04/29/19	CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART TO SUPPORT CASE FILINGS PER ATTORNEY CRITERIA, ASSEMBLE CASE FILING MATERIALS AND ASSEMBLE IN ORDER FOR USE BY CASE ATTORNEYS DURING ORAL HEARING SET FOR APRIL 30, 2019	HINDMAN, MARY	010	3.90	741.00
04/30/19	REVIEW INTERIM COMPENSATION PROCEDURES ORDER (.3); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY AND C. LEWIS (.2)	GUILFOYLE, VICTORIA	010	0.50	290.00
04/30/19	EXAMINE CASE ATTORNEY COMMUNICATIONS REGARDING INTERIM COMPENSATION PROCEDURES AND UPCOMING DOCKETED CASE HEARINGS, CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART TO SUPPORT CASE FILINGS PER ATTORNEY CRITERIA	HINDMAN, MARY	010	5.10	969.00
<b>010 EMPLOYMENT/RETENTION APPLICATIONS – INTERNAL</b>				<b>76.70</b>	<b>40,560.50</b>
<b>TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>					
04/23/19	REVIEW APPLICATIONS TO EMPLOY EVERCORE, K&E, OPPORTUNE, ROGER A. SOAPE, AND MCCARN	GROGAN, JAMES	011	1.00	1,020.00
<b>011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>				<b>1.00</b>	<b>1,020.00</b>
<b>TASK: 013 FEE APPLICATIONS – INTERNAL</b>					
04/02/19	CALL WITH M. SALINAS ABOUT APRIL BILLING FOR VANGUARD (.1)	GROGAN, JAMES	013	0.10	102.00
04/05/19	EMAIL CORRESPONDENCE WITH J. GROGAN REGARDING BILLING ISSUES AND RELATED MATTERS	GUILFOYLE, VICTORIA	013	0.10	58.00
04/08/19	EMAIL A TOWNSELL REGARDING FEE REVIEW PROCEDURES (.3), AND FOLLOW UP WITH T. GUILFOYLE ABOUT SAME (.2)	GROGAN, JAMES	013	0.50	510.00
04/08/19	REVIEW INTERIM DIP ORDER REGARDING WEEKLY FEE/EXPENSE REPORTING (.2); RELATED E-MAIL CORRESPONDENCE WITH J. GROGAN (.1)	GUILFOYLE, VICTORIA	013	0.30	174.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/09/19	REVIEW INTERIM DIP ORDER REGARDING PROFESSIONAL FEES AND RELATED MATTERS (.5); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND B. HALL (.2)	GUILFOYLE, VICTORIA	013	0.70	406.00
04/10/19	REVIEW INTERIM COMPENSATION MOTION (.3)	GROGAN, JAMES	013	0.30	306.00
04/10/19	PREPARE FEE ESTIMATE FOR OPPORTUNE (.3), EMAILS WITH T. GUILFOYLE, M. SALINAS AND OPPORTUNE REGARDING SAME (.3), CALL WITH A. FIRESTONE ABOUT SAME (.2)	GROGAN, JAMES	013	0.80	816.00
04/10/19	REVIEW AND REVISE APRIL FEE APPLICATION EXHIBIT	GUILFOYLE, VICTORIA	013	0.40	232.00
04/10/19	DISCUSS INTERIM DIP ORDER REGARDING PROFESSIONAL FEES WITH B. HALL (.3); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN (.1)	GUILFOYLE, VICTORIA	013	0.40	232.00
04/16/19	EMAILS WITH T. GUILFOYLE AND A. TOWNSELL REGARDING WEEKLY FEE ESTIMATES (.3)	GROGAN, JAMES	013	0.30	306.00
04/16/19	EMAIL CORRESPONDENCE WITH J. GROGAN AND P. GUFFY REGARDING WEEKLY BUDGET FOR BLANK ROME'S FEES AND EXPENSES	GUILFOYLE, VICTORIA	013	0.10	58.00
04/17/19	EMAILS WITH M. SALINAS AND T. GUILFOYLE REGARDING WEEKLY FEE REPORTING (.3), EMAILS WITH S. STATHAM AND A. WEINHOUSE REGARDING OCP FEE ESTIMATES (.2)	GROGAN, JAMES	013	0.50	510.00
04/17/19	REVIEW FEES/EXPENSES FOR APRIL 7 THROUGH APRIL 13 (.4); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	013	0.60	348.00
04/23/19	EMAIL CORRESPONDENCE WITH M. SALINAS, J. GROGAN, AND P. GUFFY REGARDING APRIL 14 TO APRIL 20 FEE/EXPENSE REPORT	GUILFOYLE, VICTORIA	013	0.10	58.00
04/24/19	REVIEW FEES/EXPENSES FOR APRIL 14 THROUGH APRIL 20 (.3); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	013	0.50	290.00
04/30/19	EMAIL A. TOWNSELL ABOUT WEEKLY FEE REPORTING	GROGAN, JAMES	013	0.10	102.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/30/19	REVIEW AND SUMMARIZE INTERIM COMP PROCEDURES (0.2); PREPARE EMAIL FOR BR TEAM RE SAME (0.2)	GUFFY, PHILIP	013	0.40	180.00
04/30/19	EMAIL CORRESPONDENCE WITH M. SALINAS, J. GROGAN, AND P. GUFFY REGARDING WEEKLY BUDGET REPORT	GUILFOYLE, VICTORIA	013	0.20	116.00
<b>013 FEE APPLICATIONS – INTERNAL</b>				<b>6.40</b>	<b>4,804.00</b>
<b>TASK: 015 FINANCING AND CASH COLLATERAL</b>					
04/01/19	CALL WITH P. EISENBERG ABOUT USSIC LIEN ISSUES (.4); EMAILS WITH P. EISENBERG AND J. FEDELL ABOUT SAME (.3); REVIEW DIP CREDIT AGREEMENT PROVISIONS RELATED TO USSIC LIENS AND CLAIMS (.3); EMAIL AND A. YENAMANDRA AND H. DURAN REGARDING US TRUSTEE REVIEW OF DIP ORDER (.2)	GROGAN, JAMES	015	1.20	1,224.00
04/03/19	EMAILS WITH A YENAMANDRA ABOUT ENTRY OF DIP ORDER (.2)	GROGAN, JAMES	015	0.20	204.00
04/04/19	EMAILS WITH A. ALONZO, T. BOW AND A. YENAMANDRA REGARDING DIP ORDER AND RELATED ISSUES (.6), REVIEW INTERIM DIP ORDER (.5)	GROGAN, JAMES	015	1.10	1,122.00
04/08/19	EMAIL S. STATHAM AND A. SMITH REGARDING COMMENTS TO HEDGING MOTION	GROGAN, JAMES	015	0.20	204.00
04/18/19	EMAILS WITH T. LEDAY AND J. FEDELL ABOUT AD VALOREM TAX LIENS AND TREATMENT IN DIP ORDER (.3)	GROGAN, JAMES	015	0.30	306.00
04/23/19	EMAILS WITH H. DURAN AND A. YENAMANDRA REGARDING STATUS OF DIP FINANCING ORDER AND RELATED ISSUES (.2), REVIEW T. LEDAY DIP OBJECTION ON BEHALF OF TEXAS TAXING AUTHORITIES (.2)	GROGAN, JAMES	015	0.40	408.00
04/23/19	REVIEW AND SUMMARIZE OBJECTION TO DIP FINANCING MOTION AND EMAIL TO J. GROGAN RE SAME	GUFFY, PHILIP	015	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/29/19	EMAILS WITH A. YENAMANDRA, H. DURAN AND S. STATHAM REGARDING CHANGES TO DIP ORDER (.2), REVIEW CHANGES TO DIP ORDER (.5), EMAILS WITH E. GUFFY REGARDING UCC RESERVATION OF RIGHTS (.3)	GROGAN, JAMES	015	1.00	1,020.00
04/29/19	CORRESPOND W/ E. GUFFY (LL) RE STATUS OF DIP NEGOTIATIONS (0.1); REVIEW COMMITTEE RESERVATION OF RIGHTS RE FINAL DIP ORDER AND CONFER W/ J. GROGAN RE SAME (0.1)	GUFFY, PHILIP	015	0.20	90.00
04/30/19	REVIEW REVISED FINAL DIP ORDER REGARDING PAYMENT OF PROFESSIONAL FEES AND OTHER ISSUES (.6)	GUILFOYLE, VICTORIA	015	0.60	348.00
	<b>015 FINANCING AND CASH COLLATERAL</b>			<b>5.40</b>	<b>5,016.00</b>
	<b>TASK: 016 INSURANCE ISSUES</b>				
04/08/19	EMAILS WITH D. SEKALY ABOUT INSURANCE COVERAGE ISSUES	GROGAN, JAMES	016	0.30	306.00
	<b>016 INSURANCE ISSUES</b>			<b>0.30</b>	<b>306.00</b>
	<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>				
04/01/19	MEET WITH P. GUFFY TO DISCUSS HEARING LOGISTICS AND PRESENTATION (.3); EMAILS WITH A. ALONZO REGARDING HEARING LOGISTICS AND JUDGE ASSIGNMENT (.4); REVIEW W&E LIST AND AGENDA FOR FIRST DAY HEARING (.2)	GROGAN, JAMES	021	0.90	918.00
04/01/19	PREPARE FOR FIRST DAY HEARING, INCLUDING REVIEW OF FIRST DAY MOTIONS (1.7)	GROGAN, JAMES	021	1.70	1,734.00
04/01/19	ATTEND FIRST DAY HEARING (3.7)	GROGAN, JAMES	021	3.70	3,774.00
04/01/19	ARRANGE FOR FIRST DAY BINDER FOR J. GROGAN (0.3)	GUFFY, PHILIP	021	0.30	135.00
04/01/19	PREPARE FOR (3.5) AND ATTEND FIRST DAY HEARING (3.7)	GUFFY, PHILIP	021	7.20	3,240.00
04/29/19	PREPARE FOR DIP HEARING, INCLUDING DISCUSSION ABOUT PRESENTATION WITH P. GUFFY AND A. YENAMANDRA AND PREPARATION OF HEARING BINDER (1.8)	GROGAN, JAMES	021	1.80	1,836.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/29/19	EXCHANGE EMAILS W/ KE TEAM RE PREPARATION FOR 4/30 HEARING AND PREPARE FOR SAME	GUFFY, PHILIP	021	0.60	270.00
04/30/19	PREPARE FOR (1.4) AND ATTEND HEARING ON POSTPETITION FINANCING AND OTHER MOTIONS (1.5)	GROGAN, JAMES	021	2.90	2,958.00
04/30/19	PREPARE FOR HEARING (0.5); ATTEND HEARING (2.0); CORRESPOND W/ KE TEAM, COURT RE HEARING DATE FOR DISCLOSURE STATEMENT (0.1)	GUFFY, PHILIP	021	2.60	1,170.00
<b>021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>				<b>21.70</b>	<b>16,035.00</b>
<b>TASK: 022 PLAN AND DISCLOSURE STATEMENT</b>					
04/12/19	REVIEW PROTECTIVE ORDER WITH TERM LENDERS (.3)	GROGAN, JAMES	022	0.30	306.00
04/23/19	REVIEW DEPOSITION NOTICES FROM J. HIGGINS IN REGARDS TO SECOND LIEN DISCOVERY (.3)	GROGAN, JAMES	022	0.30	306.00
04/24/19	EMAILS WITH M. SEIDER, J. HIGGINS AND G. GRAHAM REGARDING SECOND LIEN GROUP DISCOVERY REQUESTS (.4)	GROGAN, JAMES	022	0.40	408.00
04/30/19	EMAILS WITH T. BOW AND CHAMBERS ABOUT HEARING DATE AND TIME FOR DISCLOSURE STATEMENT (.4)	GROGAN, JAMES	022	0.40	408.00
04/30/19	REVIEW CHAPTER 11 PLAN AND DISCLOSURE STATEMENT	GROGAN, JAMES	022	2.60	2,652.00
04/30/19	REVIEW 2L DISCOVERY REQUESTS	GUFFY, PHILIP	022	0.10	45.00
<b>022 PLAN AND DISCLOSURE STATEMENT</b>				<b>4.10</b>	<b>4,125.00</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
04/11/19	EMAIL WITH P. GUFFY REGARDING ENTERPRISE LIFT STAY MOTION (.2)	GROGAN, JAMES	024	0.20	204.00
04/11/19	REVIEW MOTION FOR RELIEF FROM STAY, DRAFT SUMMARY RE SAME AND EMAIL BR TEAM RE SAME	GUFFY, PHILIP	024	0.60	270.00
04/12/19	REVIEW NOTICE OF WITHDRAWAL OF ENTERPRISE LIFT STAY MOTION AND EMAIL BR TEAM RE SAME	GUFFY, PHILIP	024	0.10	45.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>			<b>0.90</b>	<b>519.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>108,019.50</b>

**FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2019**

DATE	DESCRIPTION	AMOUNT
04/12/2019	OFFICIAL COPIES: PHILIP GUFFY PACER DOCUMENT RETRIEVAL FEES ON 04/12/19	26.20
	DOCKET SEARCHES	150.90
	REPRODUCTION OF DOCUMENTS	131.80
	SPECIAL MAILING CHARGES	0.50
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 309.40</b>

**CURRENT INVOICE TOTAL** **\$ 108,328.90**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
BRYAN J. HALL	540.00	0.10	54.00
CHRISTOPHER A. LEWIS	335.00	6.00	2,010.00
JAMES T. GROGAN	1,020.00	59.10	60,282.00
MARY ELIZABETH HINDMAN	190.00	22.00	4,180.00
MATTHEW E. KASLOW	425.00	1.90	807.50
PHILIP M. GUFFY	450.00	50.20	22,590.00
VICTORIA A. GUILFOYLE	580.00	31.20	18,096.00
<b>TOTALS</b>		<b>170.50</b>	<b>\$ 108,019.50</b>



**BLANKROME**

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

**REISSUED DATE: JUNE 4, 2019**

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: MAY 29, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1818955

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

FOR LEGAL SERVICES RENDERED THROUGH 04/30/19	\$	186,204.50	
FOR PREPETITION DISBURSEMENTS ADVANCED THROUGH 04/30/19		43,478.50	
FOR POSTPETITION DISBURSEMENTS ADVANCED THROUGH 04/30/19		4,018.01	
<b>CURRENT INVOICE TOTAL</b>	<b>\$</b>		<b>233,701.01</b>

**TRUST ACCOUNT: RETAINER - CITIZENS**

BEGINNING BALANCE		98,273.78	
DISBURSEMENT(S):			
LESS TRUST APPLIED		(43,478.50)	(43,478.50)
<b>CURRENT BALANCE IN RETAINER ACCOUNT</b>		<b>54,795.28</b>	

<b>TOTAL AMOUNT DUE</b>	<b>\$</b>		<b>190,222.51</b>
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**REMITTANCE****ACH / WIRE****MAIL**

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: MAY 29, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1818955

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

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**FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
04/02/19	EMAILS WITH J. KAROTKIN AND M. KASLOW REGARDING CLAIMS ANALYSIS (.3); CORRESPOND WITH J. KAROTKIN REGARDING CLAIMS SUMMARY (.2)	GROGAN, JAMES	007	0.50	510.00
04/03/19	REVIEW PRIME CLERK SPREADSHEET ON CLAIMS STATUS (.5), CALL M. KASLOW ABOUT SAME (.2)	GROGAN, JAMES	007	0.70	714.00
04/03/19	RESEARCH RE STATUS OF TAX CLAIMS IN SECOND FILING AND CONFER W/ J. GROGAN RE SAME (3.2)	GUFFY, PHILIP	007	3.20	1,440.00
04/03/19	INVESTIGATE PRIME CLERK COMMENTS TO CLAIMS SPREADSHEET (1.2); RESEARCH REGARDING PRIORITY CLAIMS IN SECOND CHAPTER 11 CASES (0.3); CALLS WITH J. GROGAN REGARDING THE SAME AND RELATED ISSUES (0.3); CALL WITH AND EMAIL TO P. GUFFY REGARDING THE SAME (0.2)	KASLOW, MATTHEW	007	2.00	850.00
04/04/19	EMAIL J. KAROTKIN REGARDING CLAIMS RECONCILIATION (.2)	GROGAN, JAMES	007	0.20	204.00
04/05/19	RESEARCH RE TREATMENT OF TAX CLAIMS (2.3)	GUFFY, PHILIP	007	2.30	1,035.00
04/07/19	FURTHER INVESTIGATE PRIME CLERK COMMENTS TO CLAIMS SPREADSHEET	KASLOW, MATTHEW	007	2.30	977.50

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/08/19	FURTHER RECONCILE CLAIMS SPREADSHEET AND EMAIL J. GROGAN REGARDING THE SAME (0.2)	KASLOW, MATTHEW	007	0.20	85.00
04/11/19	REVIEW AND REVISE MEMORANDUM FROM P. GUFFY ON TAX CLAIM DISPUTES (.6)	GROGAN, JAMES	007	0.60	612.00
04/12/19	EMAILS WITH C. VIERNES AND D. MARQUEZ REGARDING NEW MEXICO AUDIT (.4), REVIEW MEMO FROM P. GUFFY REGARDING TAX CLAIMS ISSUES (.2)	GROGAN, JAMES	007	0.60	612.00
04/18/19	EMAILS WITH J. MCFADDEN REGARDING DISBURSEMENTS TO UNSECURED CLAIMS IN VNR I CHAPTER 11 CASE (.3), REVIEW RELATED SPREADSHEET OF CLAIMS DATA (.7)	GROGAN, JAMES	007	1.00	1,020.00
04/18/19	CALL WITH J. GROGAN DISCUSSING ISSUES RELATING TO DISTRIBUTIONS IN ORIGINAL BANKRUPTCY CASES AND NEW MEXICO AUDIT	KASLOW, MATTHEW	007	0.10	42.50
04/21/19	FURTHER RECONCILE PRIME CLERK COMMENTS TO CLAIMS SPREADSHEET	KASLOW, MATTHEW	007	1.50	637.50
04/22/19	FURTHER RECONCILE PRIME CLERK COMMENTS TO CLAIMS SPREADSHEET	KASLOW, MATTHEW	007	0.80	340.00
04/24/19	EMAIL M. KASLOW ABOUT CLAIMS DISBURSING ISSUES (.2)	GROGAN, JAMES	007	0.20	204.00
04/25/19	CALL WITH M. KASLOW TO DISCUSS CLAIM DISBURSEMENT ISSUES (.4), REVIEW RELATED DATA SHEET (.7)	GROGAN, JAMES	007	1.10	1,122.00
04/25/19	CALL WITH J. GROGAN REGARDING RECONCILIATION OF CLAIMS SPREADSHEET (0.4); FURTHER RECONCILE THE SAME AND EMAIL PRIME CLERK TO DISCUSS (1.2)	KASLOW, MATTHEW	007	1.60	680.00
04/29/19	EMAILS WITH M. KASLOW REGARDING CLAIMS ANALYSIS (.2)	GROGAN, JAMES	007	0.20	204.00
04/30/19	EMAILS WITH PRIME CLERK AND M. KASLOW REGARDING CLAIMS ANALYSIS (.5)	GROGAN, JAMES	007	0.50	510.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>19.60</b>	<b>11,799.50</b>

**TASK: 019 LITIGATION**

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/01/19	EMAIL F. SAENZ REGARDING LOUISIANA DEPARTMENT OF REVENUE CLAIMS (.2)	GROGAN, JAMES	019	0.20	204.00
04/01/19	CALL WITH J. BAUMGARTNER ABOUT OPEN INVOICES FOR VANGUARD (.3)	GROGAN, JAMES	019	0.30	306.00
04/01/19	REVIEW LDOR DRAFT SETTLEMENT AGREEMENT (.2); PREPARE REDLINE OF THE SAME AGAINST DRAFT SETTLEMENT AGREEMENT AND AGREED ORDER AND EMAIL TO J. GROGAN (.2); CALL WITH P. GUFFY REGARDING PENDING LITIGATION IN VANGUARD I (.2)	KASLOW, MATTHEW	019	0.60	255.00
04/02/19	EMAILS WITH S. BEAUSOLEIL ABOUT STATUS OF HARTMAN LITIGATION (.3)	GROGAN, JAMES	019	0.30	306.00
04/02/19	EMAILS WITH J. CURTH REGARDING STOUT BILL (.2); CALL WITH M. KASLOW REGARDING NEW MEXICO TAX ISSUES (.2)	GROGAN, JAMES	019	0.40	408.00
04/02/19	EMAILS W/ T. BOW (KE), A. WEINHOUSE (KE) RE PENDING LITIGATION (0.2)	GUFFY, PHILIP	019	0.20	90.00
04/02/19	DISCUSS RESEARCH ASSIGNMENT WITH J. GROGAN REGARDING PAYMENT FOR EXPERT OPINION	GUILFOYLE, VICTORIA	019	0.10	58.00
04/02/19	PREPARE FOR TELEPHONIC MEETING WITH NEW MEXICO TAXATION AND REVENUE DEPARTMENT REGARDING SETTLEMENT OF VNR CLAIM OBJECTION (.7); REVIEW AND COMMENT ON LDOR DRAFT SETTLEMENT AGREEMENT (2.0)	KASLOW, MATTHEW	019	2.70	1,147.50
04/03/19	CALL WITH K. CASTEEL ABOUT PREFERENCE ACTIONS (.2)	GROGAN, JAMES	019	0.20	204.00
04/03/19	EMAIL S. BEAUSOLEIL REGARDING HARTMAN LITIGATION (.2)	GROGAN, JAMES	019	0.20	204.00
04/03/19	REVIEW AND REVISE CHART OF PENDING OBJECTIONS IN VANGUARD I (.3), CALL WITH C. KETTER ABOUT STATUS OF OKLAHOMA LAND OFFICE CLAIM OBJECTION (.4)	GROGAN, JAMES	019	0.70	714.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/03/19	CALLS AND EMAILS WITH M. KASLOW, J. JACOBSEN, AND C. VIERNES REGARDING NEW MEXICO TAX CLAIMS (.8)	GROGAN, JAMES	019	0.80	816.00
04/03/19	CALL WITH COUNSEL FOR VANGUARD VENDOR RE PREFERENCE ACTIONS AND EMAILS W/ A. WEINHOUSE (KE), T. BOW (KE), J. GROGAN RE SAME (0.2); CONFER W/ J. GROGAN, T. BOW (KE) RE PENDING LITIGATION ISSUES (0.3)	GUFFY, PHILIP	019	0.50	225.00
04/03/19	EXAMINE NEW MEXICO TAXATION AND REVENUE DEPARTMENT PROPOSED AUDIT ASSESSMENT, VANGUARD PRODUCTION UNIT NUMBER ANALYSIS, AND SUPPORTING SPREADSHEETS (0.5); CALLS WITH J. GROGAN TO STRATEGIZE FOR CALL WITH NEW MEXICO REGARDING PROPOSED AUDIT ASSESSMENT (0.4); CALL WITH C. VIERNES, C. WILKES, AND J. GROGAN TO PREPARE FOR CALL WITH NEW MEXICO REGARDING PROPOSED AUDIT ASSESSMENT (0.2); CALL WITH NEW MEXICO AND VANGUARD REGARDING PROPOSED AUDIT ASSESSMENT (0.4); DEBRIEF WITH J. GROGAN (0.1); EMAIL VANGUARD ANALYSIS OF PRODUCTION UNIT NUMBERS TO J. JACOBSEN (0.1)	KASLOW, MATTHEW	019	1.70	722.50
04/04/19	TELEPHONE CALL WITH M. KASLOW REGARDING NEW MEXICO TAX ISSUES (.3)	GROGAN, JAMES	019	0.30	306.00
04/04/19	EMAILS WITH J. MELKO REGARDING STATUS OF HEARING ON HARTMAN MSJ ISSUES (.3), REVIEW AND REVISE PENDING LITIGATION CHART (.4), TELEPHONE CALL WITH A. WEINHOUSE AND T. BOW ABOUT SAME (.7), DISCUSS HARTMAN HEARING ISSUES WITH P. GUFFY AND B. HALL (.3), EMAILS WITH P. GUFFY AND M. KASLOW REGARDING REVISED LDOR SETTLEMENT, INCLUDING REVIEW OF DRAFT SETTLEMENT AGREEMENT (.6)	GROGAN, JAMES	019	2.30	2,346.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/04/19	CONFER W/ J. GROGAN, M. KASLOW RE PENDING LITIGATION AND UPDATE CHART RE SAME (0.7); CALL W/ T. BOW (KE), A. WEINHOUSE (KE), J. GROGAN, M. KASLOW RE PENDING CLAIMS/LITIGATION (0.6); UPDATE CHART RE SAME AND EMAIL J. GROGAN REGARDING SAME (0.2); REVIEW AND REVISE SETTLEMENT AGREEMENT W/ LDOR (2.3).	GUFFY, PHILIP	019	3.80	1,710.00
04/04/19	EMAIL TO J. GROGAN REGARDING NEW MEXICO RESPONSE TO VANGUARD ANALYSIS OF PRODUCTION UNIT NUMBERS AND RELATED ISSUES (0.2); EMAIL TO AND CALL WITH C. VIERNES DISCUSSING NEW MEXICO RESPONSE TO VANGUARD ANALYSIS OF PUNS AND REQUEST FOR DOCUMENTATION (0.2); CALL WITH J. GROGAN REGARDING THE SAME (0.1)	KASLOW, MATTHEW	019	0.50	212.50
04/04/19	CALL WITH J. GROGAN AND P. GUFFY DISCUSSING GUC CLAIMS AND PENDING LITIGATION (0.5); FURTHER UPDATE CLAIMS SPREADSHEET WITH FOCUS ON CLAIMS SUBJECT TO PENDING PROCEEDINGS (0.5); TELEPHONE CONFERENCE WITH J. GROGAN AND KIRKLAND TEAM REGARDING THE SAME (0.6); FURTHER REVISE LDOR PROPOSED SETTLEMENT AGREEMENT (0.2); DISCUSS COMMENTS ON THE SAME WITH AND EMAIL REDLINE TO P. GUFFY (0.1)	KASLOW, MATTHEW	019	1.90	807.50
04/05/19	CALLS WITH M. KASLOW REGARDING NEW MEXICO TAX ISSUES (.4), EMAILS WITH D. MARQUEZ, C. VIERNES AND M. KASLOW REGARDING NEW MEXICO TAX ISSUES (.6)	GROGAN, JAMES	019	1.00	1,020.00
04/05/19	EDIT LDOR SETTLEMENT AGREEMENT (.8), DISCUSS LDOR ISSUES WITH P. GUFFY (.2), DISCUSS PRIORITY TAX CLAIM ANALYSIS WITH P. GUFFY AND REVIEW RELATED CLAIMS (.4), REVISE MOTION FOR ABATEMENT OF PROCEEDINGS IN FRONT OF JUDGE ISGUR (1.3)	GROGAN, JAMES	019	2.70	2,754.00
04/05/19	EMAILS W/ KE TEAM, BR TEAM RE PENDING LITIGATION/CLAIMS ISSUES (0.2)	GUFFY, PHILIP	019	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/05/19	CALL WITH C. VIERNES REGARDING REPLY TO NEW MEXICO RESPONSE TO VANGUARD ANALYSIS OF PRODUCTION UNIT NUMBERS AND EMAIL J. JACOBSEN REGARDING THE SAME (0.4); EMAIL TO AND CALL WITH J. GROGAN TO STRATEGIZE REGARDING NEW MEXICO REPLY TO THE SAME (0.2)	KASLOW, MATTHEW	019	0.60	255.00
04/07/19	TELEPHONE CALL WITH T. BOW REGARDING HARTMAN LITIGATION SCHEDULE (.2), FOLLOW UP CALLS WITH B. HALL ABOUT SAME (.3), BEGIN PREPARING FOR HEARING ON HARTMAN SUMMARY JUDGMENT MOTIONS (4.6)	GROGAN, JAMES	019	5.10	5,202.00
04/07/19	REVISE LDOR SETTLEMENT AGREEMENT (0.9); DRAFT EMAIL TO J. GROGAN RE SAME (0.1); REVIEW AND REVISE DRAFT MOTIONS FOR CONTINUANCE OF LEGACY MATTERS (0.1)	GUFFY, PHILIP	019	1.10	495.00
04/07/19	CALL WITH J. GROGAN RE APRIL 9 HEARINGS (HARTMAN/NPI AND LDOR CLAIMS)	HALL, BRYAN	019	0.10	54.00
04/07/19	EMAIL EXCHANGE WITH P. GUFFY RE APRIL 9 HEARINGS (HARTMAN/NPI AND LDOR CLAIMS)	HALL, BRYAN	019	0.10	54.00
04/07/19	DRAFT UNOPPOSED EMERGENCY MOTION FOR CONTINUANCE OF THE HEARING ON OBJECTION TO LDOR'S PROOF OF CLAIM	HALL, BRYAN	019	0.80	432.00
04/07/19	DRAFT EMERGENCY MOTION FOR HARTMAN/NPI ORAL ARGUMENT	HALL, BRYAN	019	1.30	702.00
04/08/19	EDIT MOTION TO CONTINUE HEARING ON LDOR CLAIMS (.3), EMAIL F. SAENZ REGARDING LDOR SETTLEMENT (.2)	GROGAN, JAMES	019	0.50	510.00
04/08/19	CALLS WITH M. KASLOW ABOUT NEW MEXICO TAX AUDIT ISSUES (.3), CALL WITH J. MONROE ABOUT SAME (.2), EMAILS WITH D. MARQUEZ AND I. VARELA ABOUT SAME (.3)	GROGAN, JAMES	019	0.80	816.00

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04/08/19	EMAILS WITH P. GUFFY AND B. HALL REGARDING ARGUMENTS FOR HARTMAN SUMMARY JUDGMENT MOTIONS (.4), CALLS WITH B. HALL REGARDING HEARING OUTLINE (.5), PREPARE FOR ORAL ARGUMENT IN HARTMAN LITIGATION, INCLUDING REVIEW OF CASES AND PLEADINGS (6.8), CALL WITH J. MELKO REGARDING HEARING STATUS (.2), EMAIL J. CURTH ABOUT SAME (.2), DISCUSS AND QUALITY CONTROL EXHIBIT BOOKS AND HEARING BINDERS WITH M. HINDMAN AND P. GUFFY (.4)	GROGAN, JAMES	019	8.50	8,670.00
04/08/19	PREPARE DOCUMENTS FOR HEARING ON HARTMAN ADVERSARY SUMMARY JUDGMENT MOTIONS (2.0); PREPARE FOR HEARING ON SAME INCLUDING REVIEW OF PLEADINGS AND KEY CASES, ARRANGE FOR PRODUCTION OF HEARING BINDERS AND REVIEW OF SAME (7.1)	GUFFY, PHILIP	019	9.10	4,095.00
04/08/19	CALL WITH J. GROGAN RE STRATEGY ON ORAL ARGUMENT (HARTMAN NPI LITIGATION)	HALL, BRYAN	019	0.10	54.00
04/08/19	FOLLOW UP WITH J. GROGAN AND P. GUFFY RE SUMMARY JUDGMENT HEARING (HARTMAN NPI)	HALL, BRYAN	019	0.20	108.00
04/08/19	REVIEW AND RESPOND TO EMAIL FROM P. GUFFY RE ORAL ARGUMENT ISSUES (HARTMAN/NPI)	HALL, BRYAN	019	0.40	216.00
04/08/19	PREPARE FOR ORAL ARGUMENT PRESENTATION ON WYOMING STATE LAW ISSUES AND MAP OUT ARGUMENTS AND COUNTERARGUMENTS (HARTMAN/NPI)	HALL, BRYAN	019	4.00	2,160.00
04/08/19	DRAFT AND REVISE OUTLINE OF ORAL ARGUMENT AND PRESENTATION FOR CONTESTED HEARING ON SUMMARY JUDGMENT MOTIONS IN THE HARTMAN/NPI ADVERSARY PROCEEDING	HALL, BRYAN	019	5.50	2,970.00
04/08/19	COMPILE, FORMAT AND FINALIZE ASSEMBLY OF MULTIPLE PLEADINGS BINDERS TO SUPPORT ORAL HEARING ON MULTIPLE MOTIONS PER ATTORNEY CRITERIA	HINDMAN, MARY	019	7.90	1,501.00



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04/08/19	CALL WITH J. MONROE, C. VIERNES, C. WILKES, AND IN PART WITH J. GROGAN DISCUSSING NEW MEXICO AUDIT STATUS AND EMAIL TAXATION AND REVENUE DEPARTMENT REGARDING THE SAME (0.2); LISTEN TO VOICEMAIL FROM I. VARELA AND FORWARD WITH NOTES TO J. GROGAN (0.1); EMAIL J. MONROE DISCUSSING VANGUARD'S PROPOSED AUDIT PROCEDURES (0.1); CALL WITH I. VARELA DISCUSSING THE SAME (0.1); EMAIL UPDATE TO J. MONROE (0.1); CALL WITH J. GROGAN DISCUSSING SERVICE OF THE SAME (0.1); CALLS WITH J. MONROE DISCUSSING PROPOSED SAMPLE RECEIVED FROM THE DEPARTMENT AND RESPONSE THERETO (0.4); CALLS WITH J. GROGAN DISCUSSING RECONCILIATION OF CLAIMS SPREADSHEET AND NEW MEXICO NEGOTIATIONS (0.5)	KASLOW, MATTHEW	019	1.60	680.00
04/08/19	DRAFT AND E-FILE MOTION FOR ADMISSION PRO HAC VICE OF B. HALL RE VANGUARD OPERATING V. KLEIN/HARTMAN ADVERSARY PROCEEDING	LEWIS, CHRISTOPHER	019	0.40	134.00
04/09/19	MULTIPLE EMAILS WITH I. VARELA, J. MONROE, AND M. KASLOW REGARDING NEW MEXICO TAX AUDIT ISSUES (.8), CALLS WITH M. KASLOW ABOUT SAME (.4), REVIEW TAX DATA FROM D. MARQUEZ AT NEW MEXICO DEPT OF REVENUE (.5)	GROGAN, JAMES	019	1.70	1,734.00
04/09/19	PREPARE FOR HEARING ON HARTMAN SUMMARY JUDGMENT (3.0), ATTEND HEARING ON HARTMAN SUMMARY JUDGMENT MOTIONS (1.9), EMAIL J. CURTH AND T. BOW WITH HEARING POST MORTEM (.4), CALL WITH J. CURTH ABOUT SAME (.2), MEET WITH P. GUFFY AND B. HALL TO DISCUSS SUPPLEMENTAL BRIEFING ISSUES (.5), EMAIL M. BURGHARDT ABOUT WYOMING LEGAL RESEARCH AND CALL TO DISCUSS SAME (.2), TALK TO P. GUFFY ABOUT HEARING TRANSCRIPT (.1), EMAILS WITH M. BURGHARDT REGARDING HARTMAN SUPPLEMENTAL BRIEFING (.2)	GROGAN, JAMES	019	6.50	6,630.00

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04/09/19	MEETING W/ J. GROGAN, B. HALL RE HEARING ON HARTMAN AP SUMMARY JUDGMENT (1.5); TRAVEL TO/FROM (.4) AND ATTEND (1.9) HEARING RE SAME; EMAIL J. GROGAN RE SUMMARY OF HEARING (0.4); BEGIN RESEARCH RE ADDITIONAL BRIEFING FOR HARTMAN AP (0.9).	GUFFY, PHILIP	019	5.10	2,295.00
04/09/19	EMAIL M. BURGHARDT RE HARTMAN ORAL ARGUMENT AND FOLLOW UP ISSUES IDENTIFIED BY THE COURT	HALL, BRYAN	019	0.10	54.00
04/09/19	DISCUSS WITH J. GROGAN AND P. GUFFY OUTCOMES OF THE HARTMAN/NPI ORAL ARGUMENT AND NEXT STEPS	HALL, BRYAN	019	0.10	54.00
04/09/19	REVIEW AND COMMENT ON DRAFT REPORT OF HARTMAN/NPI HEARING	HALL, BRYAN	019	0.30	162.00
04/09/19	BEGIN RESEARCHING POTENTIAL LIMITS ON CONVEYANCES RELATING TO FEDERAL LEASES	HALL, BRYAN	019	0.40	216.00
04/09/19	BEGIN RESEARCHING WYOMING JURISDICTION QUESTION (HARTMAN/NPI)	HALL, BRYAN	019	1.00	540.00
04/09/19	PARTICIPATE IN ORAL ARGUMENT ON CROSS-MOTIONS FOR SUMMARY JUDGMENT IN HARTMAN/NPI ADVERSARY PROCEEDING	HALL, BRYAN	019	1.50	810.00
04/09/19	PRE-HEARING MEETING WITH J. GROGAN AND P. GUFFY RE HARTMAN/NPI ORAL ARGUMENT	HALL, BRYAN	019	1.60	864.00
04/09/19	REVIEW DECISIONS CITED BY JUDGE ISGUR AT HARTMAN/NPI HEARING	HALL, BRYAN	019	1.90	1,026.00
04/09/19	BEGIN REVIEW OF WYOMING LAW FOR SUPPLEMENTAL BRIEFING (HARTMAN/NPI)	HALL, BRYAN	019	2.50	1,350.00
04/09/19	FORMAT AND FILE TRANSCRIPT ORDER TO CLERK, CONFIRM ACCEPTANCE BY COURT OF NUMEROUS MOTIONS AND CASE FILINGS	HINDMAN, MARY	019	1.90	361.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/09/19	EMAIL TO I. VARELA PROPOSING DIFFERENT AUDIT SAMPLE (0.2); CALL WITH I. VARELA REGARDING THE SAME AND EMAIL C. VIERNES REGARDING NEW MEXICO'S INITIAL RESPONSE (0.2); CALL WITH J. GROGAN DISCUSSING THE SAME (0.1); CALL WITH I. VARELA AND EMAIL VANGUARD TEAM RESCHEDULING TELEPHONIC MEETING PER J. JACOBSEN CONFLICTS (0.1)	KASLOW, MATTHEW	019	0.60	255.00
04/10/19	WRITE LETTER TO BDO IN CONNECTION WITH AUDIT REQUEST (.4), TRANSMIT SAME TO M. BURNS AND J. CURTH (.1)	GROGAN, JAMES	019	0.50	510.00
04/10/19	EMAILS WITH C. VIERNES AND M. KASLOW REGARDING NEW MEXICO TAX AUDIT (.5), T/C WITH M. KASLOW ABOUT AUDIT RESPONSE (.3), EMAIL J. JACOBSEN REGARDING CALL TO DISCUSS AUDIT (.2), CALL WITH NEW MEXICO REGARDING AUDIT PARAMETERS (.6), FOLLOW UP CALLS WITH M. KASLOW, J. MONROE AND C. VIERNES REGARDING DOCUMENTATION FOR AUDIT (.7)	GROGAN, JAMES	019	2.30	2,346.00
04/10/19	CALL WITH M. BURGHARDT AND J. CURTH TO DISCUSS SUPPLEMENTAL HARTMAN BRIEFING (.8), CALLS WITH P. GUFFY AND B. HALL REGARDING HARTMAN ISSUES AND RELATED ISSUES (.7), RESEARCH SUPPLEMENTAL ISSUES FRAMED BY JUDGE ISGUR (2.2), EMAILS WITH B. HALL REGARDING HARTMAN ISSUES (.6), CALL WITH A. RABER REGARDING ULTRA / HARTMAN SETTLEMENT (.2)	GROGAN, JAMES	019	4.50	4,590.00
04/10/19	CONTINUE RESEARCH RE SUPPLEMENTAL BRIEFING IN HARTMAN ADVERSARY (1.5); MEETING W/ J. GROGAN RE SAME (0.7).	GUFFY, PHILIP	019	2.20	990.00
04/10/19	CALL WITH (.2) AND FOLLOW UP EMAIL TO (.1) WITH J. RHODES RE SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.30	162.00
04/10/19	CALL WITH V. GUILFOYLE RE HARTMAN/NPI LITIGATION AND OTHER MATTERS	HALL, BRYAN	019	0.30	162.00

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04/10/19	RESEARCH WYOMING STATE LAW QUESTIONS RELATING TO SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.50	270.00
04/10/19	DRAFT FOLLOW UP EMAIL TO M. BURGHARDT RE TWO ISSUES OF WYOMING LAW FOR SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.70	378.00
04/10/19	CONFERENCE CALL WITH J. GROGAN AND J. RHODES RE SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.80	432.00
04/10/19	CONFERENCE CALL WITH M. BURGHARDT, J. GROGAN, P. GUFFY RE SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.80	432.00
04/10/19	RESEARCH HARTMAN V. ULTRA STATE COURT PROCEEDING AND EMAIL INITIAL FINDINGS TO J. GROGAN AND P. GUFFY	HALL, BRYAN	019	1.70	918.00
04/10/19	CONTINUE RESEARCHING FEDERAL LAW QUESTIONS FOR SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION (1.5); DRAFT SUMMARY OF FINDINGS AND EMAIL TO J. GROGAN (.5)	HALL, BRYAN	019	2.00	1,080.00
04/10/19	CALL WITH J. GROGAN TO STRATEGIZE IN ADVANCE OF TELEPHONIC MEETING WITH NEW MEXICO (0.4); EMAILS TO C. VIERNES AND C. WILKES REGARDING THE SAME (0.2); TELEPHONE CONFERENCE WITH C. VIERNES AND C. WILKES REGARDING THE SAME (0.3); RESPOND TO I. VARELA EMAIL REGARDING SAMPLE DOCUMENTS (0.1); TELEPHONE MEETING WITH NEW MEXICO REGARDING SAMPLE DOCUMENTS (0.3); CALL WITH J. GROGAN DISCUSSING MEETING OUTCOME (0.2); CALL WITH C. VIERNES DISCUSSING PRODUCTION TIMELINE AND EMAIL TO J. GROGAN REGARDING THE SAME (0.1); EMAIL TO D. MARQUEZ CONFIRMING TENTATIVE AGREEMENT REACHED DURING CALL (0.2); EMAILS TO D. MARQUEZ AND CALLS WITH J. GROGAN AND C. VIERNES CLARIFYING SCOPE OF PRODUCTION (0.1)	KASLOW, MATTHEW	019	1.90	807.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/10/19	CONFERENCE WITH J. GROGAN AND B. HALL RE HARTMAN LITIGATION (.9); FOLLOW UP CALL WITH B. HALL RE SAME (.2); REVIEW AND ANALYZE BRIEFING AND STATE COURT DECISIONS (2.5)	RHODES, JEFFREY	019	3.60	3,024.00
04/11/19	EMAILS WITH J. CURTH AND P. GUFFY REGARDING LITIGATION AGAINST B&R TOOLS (.4), EMAILS AND CALLS WITH M. KASLOW, C. VIERNES AND D. MARQUEZ REGARDING NEW MEXICO TAX ISSUES (.7), CALL WITH P. TOWBER REGARDING CASE STATUS (.2), CALLS WITH P. GUFFY REGARDING ULTRA LITIGATION AND RELATED ISSUES (.4)	GROGAN, JAMES	019	1.70	1,734.00
04/11/19	CONTINUE RESEARCH RE SUPPLEMENTAL BRIEFING FOR HARTMAN ADVERSARY	GUFFY, PHILIP	019	0.20	90.00
04/11/19	CALL W/ J. GROGAN RE ASSERTED DEFENSES TO B&R PREFERENCE ACTION (0.3); EMAIL TO J. CURTH (VNR), T. OWEN (VNR), A. KAZAMINA (ASK) RE SAME (0.2)	GUFFY, PHILIP	019	0.50	225.00
04/11/19	CALL WITH J. GROGAN RE FOCUS OF ARGUMENT IN SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	0.20	108.00
04/11/19	CONTINUE RESEARCHING AND SUMMARIZING WYOMING STATE LAW ISSUES FOR SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	3.10	1,674.00
04/11/19	BEGIN OUTLINING ISSUES, ARGUMENTS AND AUTHORITIES ON WYOMING STATE LAW QUESTIONS FOR SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	4.00	2,160.00
04/11/19	EMAILS TO C. VIERNES AND D. MARQUEZ TO SCHEDULE TELEPHONIC MEETING TO DISCUSS SAMPLE RESULTS	KASLOW, MATTHEW	019	0.10	42.50
04/11/19	CONTINUE REVIEW OF HARTMAN/NPI LITIGATION RECORD, REVIEW CASES, ANALYZE ISSUES RE SAME	RHODES, JEFFREY	019	2.30	1,932.00

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04/12/19	EMAILS WITH B. HALL AND M. BURGHARDT REGARDING RESEARCH ON HARTMAN ISSUES AND WYOMING LAW, INCLUDING REVIEW OF RELATED CASES (1.2), CALLS AND EMAILS WITH J. CURTH AND W. CICACK REGARDING PECOS COUNTY LITIGATION (.6)	GROGAN, JAMES	019	1.80	1,836.00
04/12/19	CALL W/ A. RABER (PH) RE ULTRA-HARTMAN SETTLEMENT STATUS (0.3); EMAIL TO J. GROGAN RE SAME (0.2); CONTINUE RESEARCH RE SUPPLEMENT BRIEFING FOR HARTMAN SUMMARY JUDGMENT (0.8).	GUFFY, PHILIP	019	1.30	585.00
04/12/19	EMAIL EXCHANGE WITH M. BURGHARDT RE WYOMING STATE LAW ISSUES FOR HARTMAN/NPI SUPPLEMENTAL BRIEF	HALL, BRYAN	019	0.20	108.00
04/12/19	DRAFT MEMORANDUM TO J. GROGAN, J. RHODES, AND P. GUFFY SUMMARIZING WYOMING STATE LAW RESEARCH TO DATE FOR HARTMAN/NPI SUPPLEMENTAL BRIEF	HALL, BRYAN	019	2.50	1,350.00
04/12/19	REVIEW EMAIL MEMO RE RESEARCH ON SUPPLEMENTAL BRIEFING ISSUES, ANALYZE ISSUES RE SAME	RHODES, JEFFREY	019	0.50	420.00
04/15/19	MULTIPLE CALLS AND EMAILS WITH C. VIERNES, D. MARQUEZ, M. KASLOW AND OTHERS REGARDING NEW MEXICO TAX AUDIT AND RELATED LITIGATION OVER NEW MEXICO CLAIMS (1.7), RESEARCH REGARDING SUPPLEMENTAL BRIEF IN HARTMAN LITIGATION (2.4), CALLS WITH P. GUFFY AND B. HALL ABOUT SAME (.7), REVIEW DOCUMENTS RELATED TO HARTMAN OPEN ISSUES (.8)	GROGAN, JAMES	019	5.60	5,712.00
04/15/19	MEETING W/ J. GROGAN RE PENDING LITIGATION MATTERS (0.2); CALL W/ J. GROGAN RE RESEARCH FOR SUPPLEMENTAL BRIEFING IN HARTMAN SUMMARY JUDGMENT (0.5); CONTINUE RESEARCH RE SAME (2.8); BEGIN DRAFTING SUMMARY RE SAME (2.0).	GUFFY, PHILIP	019	5.50	2,475.00

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04/15/19	DRAFT MEMO TO J. GROGAN, J. RHODES, AND P. GUFFY RE STATUS OF WYOMING STATE LAW RESEARCH FOR SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	1.50	810.00
04/15/19	CONTINUE RESEARCHING AND SUMMARIZING WYOMING LAW REGARDING QUESTIONS POSTED BY JUDGE ISGUR FOR SUPPLEMENTAL BRIEFING IN THE HARTMAN/NPI LITIGATION	HALL, BRYAN	019	4.50	2,430.00
04/15/19	EMAIL TO AND CALL WITH J. GROGAN REGARDING STRATEGY FOR TELEPHONIC MEETING WITH NEW MEXICO TAXATION AND REVENUE DEPARTMENT (0.1); CIRCULATE DIAL-IN INFORMATION AND CALENDAR INVITATION TO ALL PARTIES AND EMAIL C. VIERNES REGARDING PRE-MEETING PREPARATION (0.1); EMAIL P. GUFFY AND J. GROGAN REGARDING FINALIZING PROPOSED REVISIONS TO LDOR SETTLEMENT AGREEMENT AND RESPONDING TO F. SAENZ EMAIL REGARDING NEW CHAPTER 11 FILINGS (0.1); CALL WITH C. VIERNES AND C. WILKES DISCUSSING ADDITIONAL DOCUMENTATION (0.2); REPORT TO J. GROGAN REGARDING THE SAME (0.1); EMAIL NEW MEXICO EMPLOYEES REGARDING THE SAME (0.1); TELEPHONIC MEETING WITH VANGUARD AND NEW MEXICO EMPLOYEES REGARDING AUDIT ASSESSMENT STATUS (0.2); CALL WITH C. VIERNES, C. WILKES, AND L. PHAM DISCUSSING EXTENSION OF AUDIT PERIOD (0.1); ATTENTION TO VANGUARD'S EXECUTION AND SERVICE OF THE SAME (0.2)	KASLOW, MATTHEW	019	1.20	510.00
04/16/19	MULTIPLE MEETINGS AND EMAILS WITH P. GUFFY TO DISCUSS HARTMAN SUPPLEMENTAL BRIEFING AND RELATED RESEARCH (.8), REVIEW CASES AND AUTHORITIES FOR HARTMAN BRIEF (2.7), REVIEW AND REVISE OUTLINE OF BRIEF (1.3), REVIEW AND REVISE LDOR SETTLEMENT AGREEMENT (1.6), EMAILS WITH J. CURTH AND M. BURGHARDT TO DISCUSS HARTMAN ISSUES (.3)	GROGAN, JAMES	019	6.70	6,834.00

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04/16/19	REVISE LDOR SETTLEMENT AGREEMENT (0.7); CALL W/ J. GROGAN RE SAME (0.1); EMAIL OPPOSING COUNSEL, CO-COUNSEL, CLIENT RE SAME (0.2)	GUFFY, PHILIP	019	1.00	450.00
04/16/19	CONTINUE RESEARCH RE HARTMAN SUMMARY JUDGMENT SUPPLEMENTAL BRIEFING (3.6); CALL W. B. HALL RE SAME (1.1); DRAFT SUMMARIES RE SAME (2.1).	GUFFY, PHILIP	019	6.80	3,060.00
04/16/19	REVIEW P. GUFFY MEMO ON STATUS OF RESEARCH ON FEDERAL LAW ISSUES FOR HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	0.20	108.00
04/16/19	CONFERENCE CALL WITH P. GUFFY TO DISCUSS ISSUES AND ARGUMENTS RELATING TO SUPPLEMENTAL BRIEFING IN HARTMAN/NPI LITIGATION	HALL, BRYAN	019	1.00	540.00
04/16/19	REVIEW MEMOS, CASES RE NPI ISSUES AND SUPPLEMENTAL BRIEFING	RHODES, JEFFREY	019	1.80	1,512.00
04/17/19	EMAILS WITH J. FEDELL AND T. LEDAY REGARDING ISSUES RELATED TO TAX LIENS (.2), READ CASES AND AUTHORITIES RELATED TO HARTMAN SUPPLEMENTAL BRIEFING (2.3), EMAILS WITH B. HALL, M. BURGHARDT, J. CURTH AND P. GUFFY REGARDING HARTMAN BRIEFING AND RESEARCH (1.4), T/C WITH B. HALL, M. BURGHARDT, J. CURTH AND P. GUFFY TO DISCUSS OUTLINE OF HARTMAN ARGUMENTS AND RESEARCH QUESTIONS (1.2), T/C WITH P. GUFFY, B. HALL AND J. RHODES TO REVIEW HARTMAN ISSUES AND DISCUSS BRIEFING OUTLINE (2.2), DISCUSS ABATEMENT BRIEFING RELATED TO STATE OF WYOMING LITIGATION WITH P. GUFFY (.3)	GROGAN, JAMES	019	7.60	7,752.00
04/17/19	EMAIL TO BR TEAM RE SUMMARY OF RESEARCH FOR HARTMAN SUMMARY JUDGMENT SUPPLEMENTAL BRIEFING (0.2); CALL W/ BR TEAM RE SAME (2.1); DRAFT MEMO RE SAME (1.5); CALL W/ J. GROGAN, B. HALL, J. CURTH, M. BURGHARDT RE SAME (1.1); CONTINUE RESEARCH RE SAME (2.4); BEGIN RESEARCH RE WYO. DOR ABSTENTION MOTION SUPPLEMENT BRIEFING (0.5).	GUFFY, PHILIP	019	7.80	3,510.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/17/19	FOLLOW UP CALL WITH J. GROGAN ON HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	0.10	54.00
04/17/19	REVIEW AND COMMENT ON P. GUFFY MEMO SUMMARIZING THE STATUS OF RESEARCH FOR HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	0.50	270.00
04/17/19	CONFERENCE CALL WITH J. CURTH, M. BURGHARDT, J. GROGAN AND P. GUFFY RE HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	1.00	540.00
04/17/19	RESEARCH AND DRAFT TWO SECTIONS OF DRAFT MEMO ON HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	1.00	540.00
04/17/19	CONFERENCE CALL WITH J. GROGAN, J. RHODES, AND P. GUFFY TO REVIEW STATUS OF ALL RESEARCH TO DATE, OPEN ITEMS, FOLLOW UP, AND NEXT STEPS RE HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	2.00	1,080.00
04/17/19	CONTINUE REVIEW AND ANALYSIS OF HARTMAN BRIEFING AND DECISIONS, AND REVIEW MEMORANDA AND RESEARCH MATERIALS RE SAME (2.5); CONFERENCE CALL WITH J. GROGAN, P. GUFFY AND B. HALL RE RESEARCH, ANALYSIS AND STRATEGY (2.0); FURTHER REVIEW OF CORRESPONDENCE, DRAFT MEMORANDA AND CASES RE HARTMAN MATTER AND ANALYSIS OF NPI TREATMENT IN BANKRUPTCY (1.1)	RHODES, JEFFREY	019	5.60	4,704.00
04/18/19	EDIT AND REVISE SUPPLEMENTAL BRIEF IN WYOMING DEPARTMENT OF REVENUE TAX REFUND LITIGATION (.8), MEET WITH P. GUFFY TO DISCUSS SAME (.2), RESEARCH AND REVIEW CASES TO ADDRESS OPEN ISSUES IN HARTMAN LITIGATION (2.7), CALLS WITH B. HALL AND P. GUFFY TO DISCUSS SAME (.6)	GROGAN, JAMES	019	4.30	4,386.00
04/18/19	CONTINUE RESEARCH RE HARTMAN SUMMARY JUDGMENT SUPPLEMENTAL BRIEFING (1.3); DRAFT SUPPLEMENTAL BRIEF FOR WYO., DOR ADVERSARY PROCEEDING (6.3).	GUFFY, PHILIP	019	7.60	3,420.00
04/18/19	CALL WITH P. GUFFY RE HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	0.10	54.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/18/19	CALL WITH J. RHODES RE HARTMAN/NPI SUPPLEMENTAL BRIEFING	HALL, BRYAN	019	0.50	270.00
04/18/19	CALL WITH B. HALL RE ISSUES, STRATEGY AND BRIEFING (.5); CONTINUE REVIEW OF SUMMARY JUDGMENT RECORD, RESEARCH MATERIALS RE SUPPLEMENTAL BRIEFING (1.5)	RHODES, JEFFREY	019	2.00	1,680.00
04/19/19	REVIEW AND REVISE SUPPLEMENTAL BRIEF IN WYOMING DOR TAX REFUND LITIGATION (1.9), MEETINGS WITH P. GUFFY TO DISCUSS COMMENTS AND ISSUES (.5), RESEARCH OPEN ISSUES RELATED TO HARTMAN SUPPLEMENTAL BRIEFING (2.4)	GROGAN, JAMES	019	4.80	4,896.00
04/19/19	MEETING WITH J. GROGAN RE WYO. DOR AP SUPPLEMENTAL BRIEFING (0.4); REVISE SAME (1.8); EMAIL TO KE TEAM, CLIENT (0.1).	GUFFY, PHILIP	019	2.30	1,035.00
04/19/19	CONTINUE REVIEW OF RECORD ON HARTMAN CLAIMS, REVIEW RELATED RESEARCH MATERIALS AND ANALYZE ISSUES RE SAME	RHODES, JEFFREY	019	1.80	1,512.00
04/22/19	REVIEW / REVISE SUPPLEMENTAL BRIEF IN WYOMING DOR TAX REFUND LITIGATION (.5), EMAILS WITH P. GUFFY AND K. HAYDEN REGARDING SAME (.4), REVIEW K&E COMMENTS TO BRIEF (.2), EMAIL C. LEWIS REGARDING FILING AND SERVICE OF SAME (.2)	GROGAN, JAMES	019	1.30	1,326.00
04/22/19	FINALIZE WYO. DOR ADVERSARY SUPPLEMENTAL BRIEF FOR FILING (0.4); EMAILS W/ KE TEAM, BR TEAM RE SAME (0.3); REVIEW AND SUMMARIZE WYO. DOR SUPPLEMENTAL BRIEF (0.3).	GUFFY, PHILIP	019	1.00	450.00
04/22/19	DRAFT AND E-FILE NOTICE OF APPEARANCE OF P. GUFFY IN ADVERSARY PROCEEDING (VANGUARD OPERATING V. STATE OF WYOMING, DEPARTMENT OF REVENUE)	LEWIS, CHRISTOPHER	019	0.60	201.00
04/22/19	REVIEW, REVISE AND E-FILE SUPPLEMENTAL BRIEF IN CONNECTION WITH DEFENDANT'S MOTION TO ABSTAIN (VANGUARD OPERATING V. STATE OF WYOMING, DEPARTMENT OF REVENUE)	LEWIS, CHRISTOPHER	019	0.60	201.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/22/19	REVIEW RESEARCH MATERIALS, MEMOS AND RECORD DOCUMENTS, AND ANALYZE ISSUES RE SAME AND BRIEFING	RHODES, JEFFREY	019	0.80	672.00
04/23/19	EMAILS WITH A. WEINHOUSE REGARDING LDOR SETTLEMENT (.2), REVIEW K&E COMMENTS TO LDOR SETTLEMENT (.3), DISCUSS SAME WITH P. GUFFY (.1), REVIEW AND RESEARCH ISSUES RELATED TO HARTMAN SUPPLEMENTAL BRIEFING (2.3)	GROGAN, JAMES	019	2.90	2,958.00
04/23/19	BEGIN DRAFTING SUPPLEMENT BRIEF FOR HARTMAN ADVERSARY SUMMARY JUDGMENT.	GUFFY, PHILIP	019	0.60	270.00
04/23/19	REVISE LDOR SETTLEMENT AGREEMENT (0.5); EMAIL TO A. WEINHOUSE (KE), T. BOW (KE) RE SAME	GUFFY, PHILIP	019	0.80	360.00
04/24/19	EMAILS WITH G. MACAROL AND P. GUFFY REGARDING PENDING LITIGATION (.3)	GROGAN, JAMES	019	0.30	306.00
04/24/19	CONTINUE DRAFTING SUPPLEMENT BRIEF FOR HARTMAN ADVERSARY.	GUFFY, PHILIP	019	5.40	2,430.00
04/25/19	DISCUSS HARTMAN SUPPLEMENTAL BRIEF WITH P. GUFFY (.2), REVIEW / REVISE PRELIMINARY DRAFT OF SAME (2.6), EMAIL B. HALL REGARDING HARTMAN BRIEFING (.3)	GROGAN, JAMES	019	3.10	3,162.00
04/25/19	CONTINUE DRAFTING SUPPLEMENTAL BRIEF FOR HARTMAN ADVERSARY SUMMARY JUDGMENT (2.4); ADDITIONAL RESEARCH RE SAME (2.1); CALL W/ B. HALL RE SAME (0.2); EMAIL TO BR TEAM RE SAME (0.1).	GUFFY, PHILIP	019	4.80	2,160.00
04/25/19	CALL WITH P. GUFFY TO DISCUSS LEGAL ISSUES RELATING TO HARTMAN/NPI SUPPLEMENTAL BRIEF	HALL, BRYAN	019	0.40	216.00
04/25/19	REVIEW AND PROVIDE COMMENTS TO FIRST DRAFT OF VANGUARD'S SUPPLEMENTAL BRIEF IN THE HARTMAN/NPI LITIGATION	HALL, BRYAN	019	1.30	702.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/25/19	REVIEW NOTES, MEMO RE NPI DISPUTE AND SUPPLEMENTAL BRIEFING (.5); CALL TO B. HALL AND EMAILS WITH B. HALL RE SAME (.1); PRELIMINARY REVIEW OF DRAFT BRIEF AND RELATED CORRESPONDENCE (.3)	RHODES, JEFFREY	019	0.90	756.00
04/26/19	REVIEW / REVISE HARTMAN SUPPLEMENTAL BRIEF (1.3), REVIEW RELATED CASES AND AUTHORITIES (.5), EMAILS WITH B. HALL, J. RHODES, P. GUFFY AND J. CURTH ABOUT SAME (.6)	GROGAN, JAMES	019	2.40	2,448.00
04/26/19	REVISE SUPPLEMENTAL BRIEF FOR HARTMAN ADVERSARY SUMMARY JUDGMENT (2.5); EXCHANGE EMAILS W/ BR TEAM, J. CURTH RE SAME (0.4).	GUFFY, PHILIP	019	2.90	1,305.00
04/26/19	FURTHER REVIEW OF RECORD, CASES AND RESEARCH MATERIALS RE HARTMAN NPI, REVIEW DRAFT SUPPLEMENTAL BRIEF AND COMMENTS, ANALYZE ISSUES RE AND FURTHER REVISIONS TO BRIEF	RHODES, JEFFREY	019	2.50	2,100.00
04/29/19	REVIEW ORDER DISMISSING PREFERENCE ACTION AGAINST J SPEC RENT SERVICES AND DISCUSS SAME WITH P. GUFFY (.5)	GROGAN, JAMES	019	0.50	510.00
04/29/19	REVIEW MOTION TO DISMISS IN PREFERENCE ACTION AND CONFER W/ J. GROGAN RE SAME.	GUFFY, PHILIP	019	0.40	180.00
04/30/19	MEET WITH P. GUFFY TO DISCUSS HARTMAN SUPPLEMENTAL BRIEFING (.3), EMAILS WITH L. PHAM ABOUT STATUS OF WYOMING TAX LITIGATION (.3)	GROGAN, JAMES	019	0.60	612.00
04/30/19	REVISE SUPPLEMENTAL BRIEF FOR HARTMAN ADVERSARY SUMMARY JUDGMENT	GUFFY, PHILIP	019	1.30	585.00
<b>019 LITIGATION</b>				<b>255.60</b>	<b>172,785.00</b>
<b>TASK: 020 NON-WORKING TRAVEL</b>					
04/08/19	TRAVEL FROM WILMINGTON TO HOUSTON FOR ORAL ARGUMENT (HARTMAN/NPI) (BILLED AT 1/2 RATE)	HALL, BRYAN	020	3.50	945.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/09/19	TRAVEL BACK FROM HOUSTON, TEXAS FOLLOWING ORAL ARGUMENT IN HARTMAN/NPI ADVERSARY PROCEEDING (BILLED AT 1/2 RATE)	HALL, BRYAN	020	2.50	675.00
	<b>020 NON-WORKING TRAVEL</b>			<b>6.00</b>	<b>1,620.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>186,204.50</b>

**FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2019**

DATE	DESCRIPTION	AMOUNT
10/05/2018	STOUT RISIUS ROSS, INC. - INVOICE NO. 119975 - FEE FOR EXPERT CONSULTING SERVICES RENDERED FROM 9/26/18 - 9/27/18	2,272.50
03/11/2019	STOUT RISIUS ROSS, INC. - INVOICE NO. 124095 - FEE FOR EXPERT CONSULTING SERVICES RENDERED FROM 12/26/18 - 2/13/19	31,215.00
04/02/2019	STOUT RISIUS ROSS, INC. - INVOICE NO. 124703 - FEE FOR EXPERT CONSULTING SERVICES RENDERED FROM 03/01/19 - 03/15/19	9,991.00
04/08/2019	JUDICIAL TRANSCRIBERS OF TEXAS, LLC - INVOICE NO. 60085 - FEE FOR MARCH 19, 2019 HEARING TRANSCRIPT	616.25
04/08/2019	AIRFARE: BRYAN HALL - ATTEND HEARINGS (PHL/HOU)	539.25
04/09/2019	OUT OF TOWN LODGING: BRYAN HALL - HOTEL LANCASTER, HOUSTON, TEXAS (NIGHT OF APRIL 8, 2019) PRIOR TO HARTMAN/NPI ORAL ARGUMENT	291.33
04/09/2019	MEALS - LUNCH: BRYAN HALL - WORKING LUNCH WITH J. GROGAN AND P. GUFFY FOLLOWING HARTMAN/NPI ORAL ARGUMENT - WITH BRYAN HALL	12.72
04/09/2019	PARKING: BRYAN HALL - PARKING AT PHILADELPHIA AIRPORT FOR ROUND TRIP FLIGHT TO HOUSTON, TEXAS FOR HARTMAN/NPI ORAL ARGUMENT PHILADELPHIA	39.00
04/09/2019	TOLL: BRYAN HALL - WALT WHITMAN BRIDGE TOLL (NJ TO PHILADELPHIA) TO AIRPORT FOR FLIGHT TO HOUSTON FOR HARTMAN/NPI ORAL ARGUMENT (NJ/PHILADELPHIA)	5.00
04/09/2019	AIRFARE: BRYAN HALL - ATTEND HEARINGS (HOU/PHL)	528.82
04/12/2019	JUDICIAL TRANSCRIBERS OF TEXAS, LLC - INVOICE NO. 60194 - FEE FOR TRANSCRIPT OF APRIL 9, 2019 HEARING	84.00
04/15/2019	INNOVATIVE LEGAL SOLUTIONS, INC. - INVOICE NO. 114627 - FEES FOR ASSEMBLING BINDERS OF DOCUMENTS FOR USE AT HEARINGS.	687.72

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DATE	DESCRIPTION	AMOUNT
04/15/2019	SUNNY'S WORLDWIDE - INVOICE NO. 240438 - CAR SERVICE FOR BRYAN HALL	198.18
04/16/2019	WESTLAW GUFFY, PHILIP M	97.16
04/16/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	25.44
04/17/2019	WESTLAW GUFFY, PHILIP M	411.32
04/17/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	89.04
04/18/2019	WESTLAW GUFFY, PHILIP M	137.20
04/19/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	91.20
04/24/2019	WESTLAW GUFFY, PHILIP M	68.60
04/25/2019	WESTLAW GUFFY, PHILIP M	50.12
04/25/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	38.16
04/25/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	2.40
	COURTLINK (COURT FILINGS)	5.10
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 47,496.51</b>
<b>CURRENT INVOICE TOTAL</b>		<b>\$ 233,701.01</b>
LESS TRUST APPLIED		(43,478.50)
<b>TOTAL AMOUNT DUE</b>		<b>\$ 190,222.51</b>

#### TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRYAN J. HALL	540.00	53.10	28,674.00
BRYAN J. HALL	270.00	6.00	1,620.00
CHRISTOPHER A. LEWIS	335.00	1.60	536.00
JAMES T. GROGAN	1,020.00	89.00	90,780.00
JEFFREY RHODES	840.00	21.80	18,312.00
MARY ELIZABETH HINDMAN	190.00	9.80	1,862.00
MATTHEW E. KASLOW	425.00	21.90	9,307.50
PHILIP M. GUFFY	450.00	77.90	35,055.00
VICTORIA A. GUILFOYLE	580.00	0.10	58.00
<b>TOTALS</b>		<b>281.20</b>	<b>\$ 186,204.50</b>

**BLANKROME**

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JUNE 24, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1824733

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818956	108,328.90	0.00	108,328.90
<b>BALANCE FORWARD</b>				<b>\$ 108,328.90</b>
FOR LEGAL SERVICES RENDERED THROUGH 05/31/19				<b>\$ 114,749.50</b>
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 114,749.50</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 223,078.40</b>

**REMITTANCE****ACH / WIRE****MAIL**

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JUNE 24, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1824733

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

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**FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 004 BUDGETING (CASE)</b>					
05/01/19	EMAILS WITH T. GUILFOYLE, M. SALINAS AND A. FIRESTONE REGARDING WEEKLY FEE ESTIMATE REPORTING	GROGAN, JAMES	004	0.40	408.00
05/01/19	REVIEW FEES/EXPENSES FOR APRIL 21 THROUGH APRIL 27 (.3); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.50	290.00
05/07/19	EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND M. SALINAS REGARDING WEEKLY BUDGETING REPORT	GUILFOYLE, VICTORIA	004	0.20	116.00
05/08/19	EMAILS WITH T. GUILFOYLE, M. SALINAS AND A. FIRESTONE REGARDING WEEKLY FEE ESTIMATES (.6)	GROGAN, JAMES	004	0.60	612.00
05/08/19	REVIEW FEES/EXPENSES FOR APRIL 28 THROUGH MAY 4 (.3); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.50	290.00
05/14/19	EMAIL CORRESPONDENCE WITH M. SALINAS, J. GROGAN, AND P. GUFFY REGARDING WEEKLY BUDGETING	GUILFOYLE, VICTORIA	004	0.10	58.00
05/15/19	PREPARE WEEKLY ESTIMATE OF FEES (.2), AND EMAIL T. GUILFOYLE AND A. FIRESTONE ABOUT SAME (.3)	GROGAN, JAMES	004	0.50	510.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/15/19	REVIEW WEEKLY FEES AND EXPENSES REPORT; RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY AND M. SALINAS	GUILFOYLE, VICTORIA	004	0.50	290.00
05/21/19	REVIEW AND PREPARE WEEKLY FEE ESTIMATE FOR OPPORTUNE	GROGAN, JAMES	004	0.30	306.00
05/21/19	REVIEW WEEKLY FEE STATEMENT.	GUFFY, PHILIP	004	0.10	45.00
05/29/19	REVIEW WEEKLY FEE REPORT (.2), CALL WITH T. GUILFOYLE TO DISCUSS SAME (.2)	GROGAN, JAMES	004	0.40	408.00
05/29/19	REVIEW WEEKLY BUDGET REPORT (.2); RELATED DISCUSSION AND EMAIL CORRESPONDENCE WITH J. GROGAN (.2); RELATED DISCUSSION AND EMAIL CORRESPONDENCE WITH M. SALINAS (.2); SUBMIT WEEKLY BUDGET REPORT SUMMARY TO OPPORTUNE (.2)	GUILFOYLE, VICTORIA	004	0.80	464.00

**004 BUDGETING (CASE)**

**4.90 3,797.00**

**TASK: 006 CASE ADMINISTRATION (GENERAL)**

05/01/19	EMAILS WITH P. GUFFY AND A. WEINHOUSE REGARDING ENCANA STIPULATION AND RELATED ISSUES (.3), REVIEW CHART OF APPEARANCES BY COUNSEL IN THE CASE (.2), MULTIPLE CALLS AND EMAILS WITH A. WEINHOUSE AND T. BOW REGARDING CORRECTED PETITIONS FOR ESCAMBIA DEBTORS, INCLUDING REVIEW OF RELEVANT RULES FOR AMENDED PETITIONS (.8)	GROGAN, JAMES	006	1.30	1,326.00
05/01/19	RESEARCH RE INCORRECT EIN ON PETITION AND CALL W/ A. WEINHOUSE (KE) RE SAME.	GUFFY, PHILIP	006	0.40	180.00
05/02/19	DISCUSS ENTRY OF ENCANA STIPULATION AND AMENDED ORDER WITH CHAMBERS AND K&E TEAM (.4), REVIEW NEW NOTICES AND DECLARATIONS FILED ON DOCKET (.4), DISCUSS SCHEDULING ISSUES WITH J. CURTH (.3), CALL WITH E. HUBER ABOUT CASE STATUS (.2)	GROGAN, JAMES	006	1.30	1,326.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/03/19	CONFER WITH A. WEINHOUSE AND CHAMBERS REGARDING STATUS OF ENCANA STIPULATION AND RELATED AMENDED ORDER (.5), EMAILS WITH K&E TEAM REGARDING AMENDED PETITION AND RELATED ISSUES (.4), REVIEW AND REVISE NOTICE OF AMENDED PETITIONS (.3), CALLS AND EMAILS WITH P. GUFFY, T. BOW AND A. WEINHOUSE ABOUT SAME (.5), CALL WITH E. HUBER REGARDING CASE STATUS QUESTIONS (.3), REVIEW DOCKET UPDATE FROM P. GUFFY (.3)	GROGAN, JAMES	006	2.30	2,346.00
05/03/19	DOWNLOAD NEW DOCKET ENTRIES AND UPDATE CASE FILE (0.3); PREPARE SUMMARY EMAIL FOR J. CURTH (0.1); EMAIL TO C. OPPENHEIM RE TRANSCRIPT (0.1); DRAFT NOTICE OF AMENDED PETITIONS (0.2); EMAILS W/ KE TEAM, J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	006	0.90	405.00
05/05/19	REVIEW CERTIFICATES OF MAILING FROM CLERK OF COURT (.3)	GROGAN, JAMES	006	0.30	306.00
05/06/19	REVIEW SCHEDULES AND STATEMENTS (1.7), REVIEW NOTICES OF AMENDED PETITIONS (.3)	GROGAN, JAMES	006	2.00	2,040.00
05/06/19	DOWNLOAD NEW FILINGS AND ORGANIZE CASE FILE.	GUFFY, PHILIP	006	0.10	45.00
05/07/19	EMAIL WITH P. GUFFY AND J. CURTH REGARDING CASE UPDATE (.2)	GROGAN, JAMES	006	0.20	204.00
05/07/19	REVIEW MOTION FOR AUTHORITY TO SETTLE PREFERENCE ACTIONS (.4), EMAIL WITH S. STATHAM AND G. MACAROL ABOUT PREFERENCE SETTLEMENT MOTION (.2)	GROGAN, JAMES	006	0.60	612.00
05/07/19	UPDATE CASE CALENDAR (0.1); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); EMAILS W/ BR TEAM RE SCHEDULES (0.2); PREPARE SUMMARY OF NEW FILINGS FOR J. CURTH (0.4).	GUFFY, PHILIP	006	0.90	405.00
05/08/19	REVIEW NOTICE OF ADJOURNMENT OF HEDGING MOTION (.1)	GROGAN, JAMES	006	0.10	102.00
05/08/19	REVIEW AVOIDANCE ACTION SETTLEMENT PROCEDURES (.4)	GROGAN, JAMES	006	0.40	408.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/08/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.3); PREPARE SUMMARY RE SAME FOR J. CURTH (0.4).	GUFFY, PHILIP	006	0.70	315.00
05/10/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.4); PREPARE SUMMARY RE SAME FOR J. CURTH (0.9);	GUFFY, PHILIP	006	1.30	585.00
05/13/19	REVIEW MARATHON SUBSTANTIAL SHAREHOLDER DECLARATION (.1), DISCUSS SAME WITH P. GUFFY (.1), EMAILS WITH A. WEINHOUSE AND T. BOW REGARDING STATUS OF RETENTION ORDERS AND MAY 14 HEARING, AND UPDATE ON DISCUSSIONS WITH US TRUSTEE (.6), CONTACT CHAMBERS REGARDING SAME (.2), EMAIL J. CURTH REGARDING BILLING QUESTION (.2)	GROGAN, JAMES	006	1.20	1,224.00
05/13/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.20	90.00
05/14/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.40	180.00
05/15/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1); MEETING W/ J. GROGAN RE CASE STATUS (0.1).	GUFFY, PHILIP	006	0.20	90.00
05/16/19	EMAIL J. CURTH REGARDING DOCKET UPDATE (.1), EMAILS WITH K&E TEAM AND P. GUFFY CONCERNING HEARING TRANSCRIPT (.3)	GROGAN, JAMES	006	0.40	408.00
05/16/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.3); PREPARE SUMMARY RE SAME FOR J. CURTH (0.3); UPDATE CASE CALENDAR (0.2).	GUFFY, PHILIP	006	0.80	360.00
05/17/19	REVIEW NEW ORDERS AND PLEADINGS FILED ON DOCKET (.4), EMAIL WITH J. CURTH SUMMARIZING SAME (.1)	GROGAN, JAMES	006	0.50	510.00
05/20/19	EMAILS W/ C. OPPENHEIM RE JONES ENERGY TRANSCRIPT.	GUFFY, PHILIP	006	0.10	45.00
05/20/19	ORDER MAY 15, 2019 HEARING TRANSCRIPT IN JONES ENERGY CASE	LEWIS, CHRISTOPHER	006	0.30	100.50
05/21/19	EMAILS WITH P. GUFFY AND A. FIRESTONE REGARDING BANK ACCOUNT QUESTIONS	GROGAN, JAMES	006	0.30	306.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/21/19	DOWNLOAD NEW FILING AND UPDATE CASE FILE (0.2); UPDATE CASE CALENDAR (0.1); PREPARE SUMMARY OF NEW FILINGS FOR J. CURTH (0.5).	GUFFY, PHILIP	006	0.80	360.00
05/22/19	REVIEW NOTICES OF ADJOURNMENT OF MATTERS SET FOR JUNE 5	GROGAN, JAMES	006	0.30	306.00
05/22/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); UPDATE CASE CALENDAR (0.1); PREPARE SUMMARY OF NEW FILINGS FOR J. CURTH (0.7).	GUFFY, PHILIP	006	1.00	450.00
05/24/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.40	180.00
05/28/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); PREPARE SUMMARY EMAIL FOR J. CURTH (0.3).	GUFFY, PHILIP	006	0.50	225.00
05/29/19	MULTIPLE EMAILS WITH CHAMBERS AND K&E TEAM REGARDING VACATING ERRONEOUS ORDER AND ENTRY OF OTHER ORDERS (.5), CONFER WITH CHAMBERS AND A. WEINHOUSE REGARDING STATUS OF DS HEARING DATE (.3)	GROGAN, JAMES	006	0.80	816.00
05/29/19	DOWNLOAD NEW DOCKET ENTRIES AND UPDATE CASE FILE (0.2); PREPARE SUMMARY RE SAME FOR J. CURTH (0.2).	GUFFY, PHILIP	006	0.40	180.00
05/30/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.10	45.00
05/31/19	REVIEW MONTHLY OPERATING REPORT	GROGAN, JAMES	006	0.20	204.00
05/31/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); PREPARE SUMMARY RE SAME FOR J. CURTH (0.3).	GUFFY, PHILIP	006	0.50	225.00
<b>006 CASE ADMINISTRATION (GENERAL)</b>				<b>22.20</b>	<b>16,909.50</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
05/07/19	REVIEW ENGLAND RESOURCES LETTER (.2), CONFER WITH P. GUFFY ABOUT SAME (.2)	GROGAN, JAMES	007	0.40	408.00
05/08/19	EMAILS WITH E. FLYNN REGARDING ENGLAND RESOURCES LETTER TO COURT (.2), REVIEW DOCUMENTS RELATED TO ENGLAND RESOURCES (.5), EMAIL M. KASLOW ABOUT ENGLAND RESOURCES (.2)	GROGAN, JAMES	007	0.90	918.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/08/19	REVIEW DOCUMENTS RELATED TO ENGLAND RESOURCES CORP. (0.3); EMAIL W/ J. CURTH RE SAME (0.1).	GUFFY, PHILIP	007	0.40	180.00
05/09/19	DISCUSS ENGLAND RESOURCES SETTLEMENT AGREEMENT WITH M. KASLOW (.3)	GROGAN, JAMES	007	0.30	306.00
05/14/19	EMAIL W/ J. CURTH RE ENGLAND RESOURCES CLAIM	GUFFY, PHILIP	007	0.10	45.00
05/17/19	RESEARCH REGARDING POTENTIAL CLAIM OF PREPETITION CREDITOR (2.1); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN (.2)	GUILFOYLE, VICTORIA	007	2.30	1,334.00
05/24/19	EMAILS WITH S. LEMMON ABOUT ENGLAND RESOURCES CLAIMS (.4), REVIEW UCC STIPULATION WITH CITIBANK CONCERNING CHALLENGE PERIOD (.3), EMAILS WITH K&E TEAM REGARDING CONTRACT REVIEW PROJECT (.3)	GROGAN, JAMES	007	1.00	1,020.00
05/28/19	EMAILS WITH S. LEMMON REGARDING ENGLAND RESOURCES CLAIMS (.3), CALL WITH S. LEMMON ABOUT SAME (.7), REVIEW STIPULATION RESOLVING LIFT STAY MOTION (.2)	GROGAN, JAMES	007	1.20	1,224.00
05/28/19	CALL W/ J. GROGAN, S. LEMMON RE ENGLAND RESOURCES AND OTHER VNR I CLAIMS (0.2); POST-CALL DISCUSSION W/ J. GROGAN RE SAME (0.3).	GUFFY, PHILIP	007	0.50	225.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>7.10</b>	<b>5,660.00</b>
<b>TASK: 008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>					
05/01/19	T/C WITH J. MAGUIRE REGARDING QUESTIONS ABOUT PROOFS OF CLAIM (.3)	GROGAN, JAMES	008	0.30	306.00
05/01/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
05/06/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.60	270.00
05/08/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
05/10/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00

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05/13/19	TELEPHONE CALLS WITH P. EISENBERG AND S. STATHAM TO DISCUSS COMMITTEE RETENTION APPLICATIONS AND RELATED ISSUES (.6), FOLLOW UP CALL WITH E. GUFFY REGARDING SAME (.2)	GROGAN, JAMES	008	0.80	816.00
05/13/19	CALLS W/CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
05/14/19	EMAILS WITH PRIME CLERK ABOUT ADDRESS CHANGE NOTICE (.2), EMAILS WITH P. GUFFY AND A. FIRESTONE CONCERNING ROYALTY OWNER CALLS AND INQUIRIES (.3)	GROGAN, JAMES	008	0.50	510.00
05/14/19	PREPARE FOR AND ATTEND MEETING OF CREDITORS (1.0), CONFER WITH E. GUFFY REGARDING CASE STATUS (.3), EMAILS WITH A. CASTRO, Y. FRENCH, A. YENAMANDRA AND OTHERS REGARDING UCC DISCOVERY REQUESTS AND RELATED ISSUES (.3)	GROGAN, JAMES	008	1.60	1,632.00
05/14/19	PREPARE FOR AND ATTEND SECTION 341 MEETING OF CREDITORS (1.5); CALLS W/ CREDITORS RE BANKRUPTCY FILING (1.1).	GUFFY, PHILIP	008	2.60	1,170.00
05/15/19	DISCUSS QUESTIONS RAISED BY CREDITORS WITH P. GUFFY AND M. KASLOW	GROGAN, JAMES	008	0.50	510.00
05/15/19	MULTIPLE EMAILS WITH A CASTRO, Y. FRENCH AND OTHERS REGARDING UCC DISCOVERY REQUESTS AND STATUS OF SAME	GROGAN, JAMES	008	0.90	918.00
05/15/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.50	225.00
05/16/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.30	135.00
05/20/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.70	315.00
05/21/19	EMAIL A. GUERRERO REGARDING ENERGY FISHING QUESTIONS	GROGAN, JAMES	008	0.20	204.00
05/21/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING (0.5); DRAFT LETTER TO CREDITOR RE SAME (0.2).	GUFFY, PHILIP	008	0.70	315.00
05/22/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
05/23/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00

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05/24/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
05/28/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
05/29/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING (0.1); CORRESPOND W/ KE TEAM, OPPORTUNE TEAM RE PAYMENT TO CREDITOR (0.1); CORRESPOND W/ COUNSEL TO CREDITOR RE SAME (0.1).	GUFFY, PHILIP	008	0.30	135.00
05/30/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
05/31/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
<b>008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>				<b>12.10</b>	<b>8,181.00</b>
<b>TASK: 010 EMPLOYMENT/RETENTION APPLICATIONS – INTERNAL</b>					
05/01/19	CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE AND FINALIZE CHRONOLOGY CHART AND PROVIDE TO CASE ATTORNEYS	HINDMAN, MARY	010	4.10	779.00
05/02/19	CALL WITH S. STATHAM ABOUT PROFESSIONAL RETENTION ISSUES (.3)	GROGAN, JAMES	010	0.30	306.00
05/03/19	COLLECT RECENTLY FILED NOTICE OF APPEARANCE FILINGS TO UPDATE CHRONOLOGY CHART AND PROVIDE TO CASE ATTORNEYS	HINDMAN, MARY	010	0.30	57.00
05/06/19	REVIEW PRELIMINARY CHART OF ADDITIONAL PARTIES FOR CONFLICT CHECK.	GUFFY, PHILIP	010	0.10	45.00
05/06/19	CONTINUE TO COLLECT CASE RELATED NOTICE OF APPEARANCE FILINGS TO UPDATE AND UPDATE CHRONOLOGY CHART AND PROVIDE TO CASE ATTORNEYS	HINDMAN, MARY	010	0.30	57.00
05/07/19	CONFIRM COURT'S ACCEPTANCE OF NUMEROUS SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS TO ASSEMBLE INTO CASE REFERENCE FOLDER PER ATTORNEY CRITERIA	HINDMAN, MARY	010	2.30	437.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/08/19	REVIEW SUPPLEMENTAL CONFLICTS CHECK (.7), REVIEW AND REVISE SUPPLEMENTAL DECLARATION WITH ADDITIONAL DISCLOSURES (.6)	GROGAN, JAMES	010	1.30	1,326.00
05/08/19	REVIEW AND SUBMIT SUPPLEMENTAL CONFLICTS LIST (0.3)	GUFFY, PHILIP	010	0.30	135.00
05/09/19	DISCUSS SUPPLEMENTAL DISCLOSURES WITH P. GUFFY (.4), REVIEW CONFLICTS CHECKLIST OF ADDITIONAL PARTIES (.5), EMAILS WITH A. WEINHOUSE ABOUT AMENDED RETENTION ORDERS, MONTHLY FEE STATEMENTS AND RELATED ISSUES (.3)	GROGAN, JAMES	010	1.20	1,224.00
05/09/19	PREPARE LISTS OF PARTIES FOR SUPPLEMENTAL CONFLICTS CHECKS (1.2); CONFER W/ T. GUILFOYLE RE SAME (0.5); REVIEW SAME (0.4); DRAFT SUPPLEMENT DECLARATION FOR RETENTION APPLICATION (1.2); REVIEW AND REVISE REVISED PROPOSED ORDER FOR RETENTION APPLICATION (0.3); EMAIL W/ UST RE SAME (0.2).	GUFFY, PHILIP	010	3.80	1,710.00
05/09/19	REVIEW AND REVISE SUPPLEMENT TO J. GROGAN DECLARATION IN SUPPORT OF BLANK ROME RETENTION (.7); RELATED DISCUSSIONS WITH P. GUFFY (.5); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN AND P. GUFFY (.2)	GUILFOYLE, VICTORIA	010	1.40	812.00
05/09/19	PREPARE SUPPLEMENTAL DECLARATION IN SUPPORT OF BLANK ROME RETENTION	LEWIS, CHRISTOPHER	010	0.80	268.00
05/10/19	REVIEW AND REVISE SUPPLEMENTAL DECLARATION FOR BLANK ROME RETENTION (.5), CONFER WITH P. GUFFY ABOUT FILING AND SERVING SAME (.2)	GROGAN, JAMES	010	0.70	714.00
05/10/19	REVIEW ADDITIONAL CONFLICTS CHECKS RESULTS (0.2); REVISE SUPPLEMENT DECLARATION FOR RETENTION APPLICATION (0.3); ARRANGE FOR FILING OF SUPPLEMENTAL DECLARATION (0.1); CORRESPOND W/ A. WEINHOUSE (KE) RE REVISED PROPOSED ORDERS (0.1).	GUFFY, PHILIP	010	0.70	315.00
05/10/19	PREPARE AND E-FILE SUPPLEMENTAL DECLARATION IN SUPPORT OF BLANK ROME RETENTION	LEWIS, CHRISTOPHER	010	0.30	100.50



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/13/19	REVIEW AND REVISE SUPPLEMENTAL DECLARATIONS TO ADDRESS REQUESTS BY US TRUSTEE RELATED TO ETHICAL SCREENING (.5), MEETINGS WITH P. GUFFY TO DISCUSS SAME (.3)	GROGAN, JAMES	010	0.80	816.00
05/13/19	DRAFT SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION APPLICATION (0.3); ARRANGE FOR FILING RE SAME (0.1); DRAFT AMENDED SUPPLEMENTAL DECLARATION (0.1); ARRANGE FOR FILING RE SAME (0.1).	GUFFY, PHILIP	010	0.60	270.00
05/13/19	PREPARE AND E-FILE SECOND SUPPLEMENTAL DECLARATION OF J. GROGAN BLANK ROME LLP RETENTION APPLICATION	LEWIS, CHRISTOPHER	010	0.20	67.00
05/13/19	PREPARE AND E-FILE AMENDED SECOND SUPPLEMENTAL DECLARATION OF J. GROGAN BLANK ROME LLP RETENTION APPLICATION	LEWIS, CHRISTOPHER	010	0.20	67.00
05/16/19	PREPARE APRIL STATEMENTS FOR MONTHLY FEE REQUEST (.6)	GROGAN, JAMES	010	0.60	612.00
05/16/19	EMAIL CORRESPONDENCE WITH BLANK ROME ATTORNEY REGARDING INTERESTED PARTY DISCLOSURE	GUILFOYLE, VICTORIA	010	0.10	58.00
05/17/19	FOLLOW-UP EMAIL CORRESPONDENCE WITH BLANK ROME ATTORNEY REGARDING INTERESTED PARTY DISCLOSURE	GUILFOYLE, VICTORIA	010	0.10	58.00
05/29/19	CALL WITH P. MORGAN TO DISCUSS QUESTION ABOUT CHAPTER 11 RETENTION	GROGAN, JAMES	010	0.30	306.00
<b>010 EMPLOYMENT/RETENTION APPLICATIONS – INTERNAL</b>				<b>20.80</b>	<b>10,539.50</b>
<b>TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>					
05/07/19	REVIEW DELOITTE RETENTION APPLICATION (.3), DISCUSS SAME WITH P. GUFFY (.2)	GROGAN, JAMES	011	0.50	510.00

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05/08/19	CALLS AND EMAILS WITH T. BOW AND P. GUFFY REGARDING US TRUSTEE COMMENTS TO RETENTION APPLICATIONS (.4), REVIEW ORDINARY COURSE PROFESSIONAL DECLARATION (.2), REVIEW NOTICE OF AMENDMENT OF ORDINARY COURSE PROFESSIONAL LIST (.2), CONFER WITH P. GUFFY ABOUT RETENTION OF NEW LITIGATION COUNSEL FOR PECOS COUNTY LITIGATION (.3)	GROGAN, JAMES	011	1.10	1,122.00
05/08/19	REVIEW DELOITTE RETENTION APPLICATION FOR COMPLIANCE WITH LOCAL RULES (0.2)	GUFFY, PHILIP	011	0.20	90.00
05/10/19	REVIEW UCC RETENTION APPLICATIONS FOR PROFESSIONALS (.8)	GROGAN, JAMES	011	0.80	816.00
05/14/19	CALL WITH M. BURGHARDT AND M. CLARK TO DISCUSS RETENTION OF DORSEY WHITNEY (.4), EMAILS WITH P. GUFFY, A. WEINHOUSE, E. FLYNN AND M. BURGHARDT REGARDING OCP ISSUES (.3), MULTIPLE CALLS AND EMAILS WITH CHAMBERS, A. YENAMANDRA, T. BOW AND OTHERS REGARDING ENTRY OF ORDERS AUTHORIZING RETENTION OF DEBTOR PROFESSIONALS (.8), REVIEW NOTICE OF CANCELLATION OF RETENTION HEARING (.2)	GROGAN, JAMES	011	1.70	1,734.00
05/14/19	PREPARE INTERESTED PARTIES LIST AND OCP DECLARATION FOR DORSEY WHITNEY.	GUFFY, PHILIP	011	0.40	180.00
05/15/19	REVIEW ORDERS APPROVING RETENTION OF UCC PROFESSIONALS	GROGAN, JAMES	011	0.40	408.00
05/16/19	EMAILS WITH A. WEINHOUSE ABOUT DELOITTE RETENTION AND RELATED ISSUES (.3), FOLLOW UP CORRESPONDENCE WITH CHAMBERS ABOUT SAME (.2)	GROGAN, JAMES	011	0.50	510.00
05/17/19	MULTIPLE CALLS AND EMAILS WITH P. GUFFY, J. MICHALIK, AND C. OPPENHEIM REGARDING RESEARCH NEEDED FOR EVERCORE RETENTION APPLICATION	GROGAN, JAMES	011	0.70	714.00
05/20/19	EMAILS WITH P. GUFFY, COURT REPORTER AND C. OPPENHEIM RELATED TO EVERCORE RETENTION APPLICATION (.5), EMAILS WITH J. BAUMGARTNER REGARDING STOUT RISIUS OUTSTANDING FEES (.3)	GROGAN, JAMES	011	0.80	816.00

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05/21/19	EMAILS WITH A. WEINHOUSE, S. STATHAM AND CHAMBERS REGARDING ISSUES RELATED TO DELOITTE RETENTION AND ORDER APPROVING SAME	GROGAN, JAMES	011	0.70	714.00
05/22/19	REVIEW US TRUSTEE OBJECTION TO EVERCORE RETENTION APPLICATION (.3), REVIEW MOTION TO SEAL (.3), REVIEW AND PROCESS FILING AND SERVICE OF DECLARATIONS SUPPORTING ORDINARY COURSE PROFESSIONAL RETENTIONS (.7), EMAILS WITH A. WEINHOUSE AND C. OPPENHEIM REGARDING ORDINARY COURSE PROFESSIONAL RETENTIONS (.8), EMAILS WITH S. STATHAM AND A. WEINHOUSE REGARDING DELOITTE RETENTION AND RELATED ISSUES (.4)	GROGAN, JAMES	011	2.50	2,550.00
05/22/19	ARRANGE FOR FILING AND SERVICE OF OCP DECLARATIONS.	GUFFY, PHILIP	011	0.40	180.00
05/22/19	REVIEW AND E-FILE DECLARATIONS OF DISINTERESTEDNESS (X7) OF THE CARNRITE GROUP; WEAVER AND TIDWELL; ASK; DORSEY & WHITNEY; BILL WARD LAW; LONEWOLF ENERGY; AND PROGRESSIVE CONSULTING PURSUANT TO ORDINARY COURSE PROFESSIONALS' ORDER	LEWIS, CHRISTOPHER	011	1.20	402.00
05/23/19	REVIEW OCP DECLARATIONS (.7), EMAILS WITH A. WEINHOUSE AND P. GUFFY REGARDING FILING AND SERVICE OF SAME (.5)	GROGAN, JAMES	011	1.20	1,224.00
05/23/19	ARRANGE FOR FILING AND SERVICE OF OCP DECLARATIONS OF DISINTERESTEDNESS.	GUFFY, PHILIP	011	0.30	135.00
05/23/19	REVIEW AND E-FILE DECLARATIONS OF DISINTERESTEDNESS (X4) OF WATSON & POOLE; MARK ANDREWS & COMPANY; EDINGER LEONARD & BLAKLEY; AND LANDWORKS PURSUANT TO ORDINARY COURSE PROFESSIONALS' ORDER	LEWIS, CHRISTOPHER	011	0.60	201.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/24/19	MULTIPLE EMAILS WITH A. WEINHOUSE, P. GUFFY AND C. LEWIS REGARDING FILING AND SERVICE OF ORDINARY COURSE PROFESSIONAL RETENTION DOCUMENTS (.6), REVIEW SAME (1.0), EMAILS WITH CHAMBERS, T. BOW AND A. WEINHOUSE REGARDING DELOITTE RETENTION ORDER AND RELATED ISSUES (.5), REVIEW AMENDED LIST OF ORDINARY COURSE PROFESSIONALS (.1)	GROGAN, JAMES	011	2.20	2,244.00
05/24/19	EMAILS W/ A. ALONZO (COURT), A. WEINHOUSE (KE), J. GROGAN RE PROPOSED ORDER ON DELOITTE RETENTION (0.2); REVISE SAME (0.3).	GUFFY, PHILIP	011	0.50	225.00
05/24/19	REVIEW, REVISE, AND FILE OCP DECLARATIONS (0.3); ARRANGE FOR SERVICE RE SAME (0.3).	GUFFY, PHILIP	011	0.60	270.00
05/28/19	REVIEW DECLARATIONS SUPPORTING OCP RETENTION APPLICATIONS (.8), EMAILS WITH A. WEINHOUSE ABOUT SAME (.1), CONFER WITH P. GUFFY AND C. LEWIS ABOUT FILING AND SERVICE OF SAME (.2), EMAILS WITH K&E TEAM RELATED TO MOTION TO SEAL EVERCORE DISCLOSURES (.3), EMAIL CHAMBERS ABOUT SAME (.1), EMAILS WITH A. WEINHOUSE ABOUT DELOITTE RETENTION ORDER (.3), CONFER WITH P. GUFFY ABOUT SAME (.2), EMAIL CHAMBERS ABOUT SAME (.1)	GROGAN, JAMES	011	2.10	2,142.00
05/28/19	CORRESPOND W/ A. WEINHOUSE (KE), A. ALONZO (COURT) RE AMENDED DELOITTE RETENTION ORDER (0.2)	GUFFY, PHILIP	011	0.20	90.00
05/28/19	ARRANGE FOR FILING OF OCP DECLARATIONS OF DISINTERESTEDNESS AND SERVICE OF SAME (0.4)	GUFFY, PHILIP	011	0.40	180.00
05/28/19	REVIEW AND E-FILE DECLARATIONS OF DISINTERESTEDNESS (X9) OF AEGIS; CINCO ENERGY; GIBSON DUNN; JAA ENERGY; MILBANK; MILLER AND LENTS; CHARLA PARKER-THOMPSON; SEVEN LAKES; AND VACO HOUSTON	LEWIS, CHRISTOPHER	011	1.50	502.50

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05/30/19	REVIEW NEW OCP DECLARATIONS (.2), EMAILS WITH P. GUFFY AND A. WEINHOUSE ABOUT SAME (.2)	GROGAN, JAMES	011	0.40	408.00
05/30/19	ARRANGE FOR FILING AND SERVICE OF OCP DECLARATION.	GUFFY, PHILIP	011	0.20	90.00
05/30/19	REVIEW AND E-FILE DECLARATION OF DISINTERESTEDNESS OF BRI CONSULTING GROUP, INC.	LEWIS, CHRISTOPHER	011	0.20	67.00
05/31/19	EMAILS WITH A. WEINHOUSE AND P. GUFFY REGARDING OCP RETENTION PAPERS AND RELATED ISSUES	GROGAN, JAMES	011	0.50	510.00
<b>011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>				<b>22.80</b>	<b>19,034.50</b>
<b>TASK: 012 EXECUTORY CONTRACTS/LEASES</b>					
05/15/19	REVIEW CONTRACT LIST FOR LITIGATION ISSUES.	GUFFY, PHILIP	012	0.20	90.00
05/28/19	EMAILS WITH L. NICOSIA AND P. GUFFY ABOUT EXECUTORY CONTRACT REVIEW PROJECT (.3), TELEPHONE CALL WITH P. GUFFY ABOUT SAME (.2), REVIEW CONTRACT DATA (.6)	GROGAN, JAMES	012	1.10	1,122.00
05/28/19	REVIEW CONTRACT LIST FOR LITIGATION ISSUES AND DRAFT CHART RE SAME (2.0); CONFER AND CORRESPOND W/ J. GROGAN, L. NICOSIA (OPPORTUNE) RE SAME (0.3).	GUFFY, PHILIP	012	2.30	1,035.00
05/29/19	MULTIPLE EMAILS WITH L. NICOSIA AND P. GUFFY CONCERNING REVIEW OF CONTRACT LISTS AND RELATED ISSUES (.4), REVIEW CONTRACT LISTS AND RELATED CONTRACTS (.5)	GROGAN, JAMES	012	0.90	918.00
<b>012 EXECUTORY CONTRACTS/LEASES</b>				<b>4.50</b>	<b>3,165.00</b>
<b>TASK: 013 FEE APPLICATIONS – INTERNAL</b>					
05/09/19	CONFER W/ T. GUILFOYLE, J. GROGAN RE MONTHLY FEE STATEMENT PROCEDURE (0.1); EMAIL W/ KE TEAM RE SAME (0.1).	GUFFY, PHILIP	013	0.20	90.00
05/09/19	DISCUSS PREPARATION OF MONTHLY FEE APPLICATIONS WITH C. LEWIS (.1); RELATED DISCUSSION WITH P. GUFFY (.1)	GUILFOYLE, VICTORIA	013	0.20	116.00
05/14/19	EMAIL CORRESPONDENCE WITH P. GUFFY AND C. LEWIS REGARDING BLANK ROME'S MONTHLY FEE STATEMENT	GUILFOYLE, VICTORIA	013	0.10	58.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/17/19	EMAILS WITH T. GUILFOYLE REGARDING BLANK ROME FIRST MONTHLY FEE STATEMENT (.2), REVIEW FIRST MONTHLY FEE STATEMENT (.4)	GROGAN, JAMES	013	0.60	612.00
05/17/19	DISCUSS PREPARATION OF BLANK ROME'S FIRST MONTHLY FEE STATEMENT WITH C. LEWIS (.2); RELATED EMAIL CORRESPONDENCE WITH M. SALINAS, J. GROGAN, P. GUFFY AND C. LEWIS (.2)	GUILFOYLE, VICTORIA	013	0.40	232.00
05/20/19	CALL WITH T. GUILFOYLE REGARDING FIRST MONTHLY FEE STATEMENT FOR BLANK ROME	GROGAN, JAMES	013	0.30	306.00
05/20/19	REVISE MONTHLY FEE STATEMENT.	GUFFY, PHILIP	013	0.30	135.00
05/20/19	REVIEW MONTHLY FEE STATEMENT (.3); RELATED DISCUSSIONS AND EMAIL CORRESPONDENCE WITH J. GROGAN (.3); RELATED DISCUSSIONS WITH C. LEWIS (.3); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY AND C. LEWIS (.1)	GUILFOYLE, VICTORIA	013	1.00	580.00
05/20/19	DRAFT FIRST MONTHLY (MARCH-APRIL 2019) FEE STATEMENT OF BLANK ROME	LEWIS, CHRISTOPHER	013	2.80	938.00
05/21/19	CONTINUE TO PREPARE FIRST MONTHLY (MARCH-APRIL 2019) FEE STATEMENT OF BLANK ROME	LEWIS, CHRISTOPHER	013	3.00	1,005.00
05/23/19	REVIEW / REVISE FIRST MONTHLY FEE STATEMENT FOR BLANK ROME (.9), DISCUSS CHANGES TO SAME WITH T. GUILFOYLE AND P. GUFFY (.8), EMAILS WITH J. BAUMGARTNER REGARDING STOUT REIMBURSEMENT (.3), REVIEW STOUT BILLS (.4)	GROGAN, JAMES	013	2.40	2,448.00
05/23/19	REVIEW AND REVISE MONTHLY FEE STATEMENT (2.8); EMAILS W/ BR TEAM RE SAME (0.2).	GUFFY, PHILIP	013	3.00	1,350.00
05/23/19	REVIEW AND REVISE APRIL MONTHLY FEE STATEMENT (.7); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY, C. LEWIS, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	013	0.90	522.00
05/23/19	CONTINUE TO PREPARE FIRST MONTHLY (MARCH-APRIL 2019) FEE STATEMENT OF BLANK ROME	LEWIS, CHRISTOPHER	013	2.00	670.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/28/19	CALLS AND EMAILS WITH T. GUILFOYLE, M. SALINAS AND P. GUFFY ABOUT MONTHLY FEE STATEMENT (.7), REVIEW AND REVISE FEE STATEMENT (.8)	GROGAN, JAMES	013	1.50	1,530.00
05/28/19	REVIEW AND REVISE APRIL INVOICES AND FEE STATEMENT (2.0); CONFER AND CORRESPOND W/ BR TEAM RE SAME (0.4).	GUFFY, PHILIP	013	2.40	1,080.00
05/28/19	REVIEW INTERIM COMPENSATION PROCEDURES ORDER (.2); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY AND C. LEWIS (.3)	GUILFOYLE, VICTORIA	013	0.50	290.00
05/29/19	REVIEW / REVISE BLANK ROME FEE STATEMENT (.5), MEET WITH P. GUFFY TO DISCUSS COMMENTS TO SAME (.3), EMAILS WITH M. SALINAS REGARDING OUTSTANDING FEES AND EXPENSES (.4)	GROGAN, JAMES	013	1.20	1,224.00
05/29/19	REVIEW AND REVISE DRAFT FEE STATEMENT (0.7); CONFER AND CORRESPOND W/ C. LEWIS, J. GROGAN RE SAME (0.3).	GUFFY, PHILIP	013	1.00	450.00
05/29/19	REVIEW AND REVISE FIRST MONTHLY FEE STATEMENT (.7); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY, C. LEWIS AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	013	0.90	522.00
05/29/19	REVISE BLANK ROME'S MARCH-APRIL 2019 MONTHLY FEE STATEMENT	LEWIS, CHRISTOPHER	013	1.50	502.50
05/30/19	REVIEW BLANK ROME MONTHLY FEE APPLICATION (.4), EMAIL P. GUFFY ABOUT EDITS (.2)	GROGAN, JAMES	013	0.60	612.00
05/30/19	REVISE BR APRIL FEE STATEMENT (1.0); EMAILS W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	013	1.20	540.00
05/31/19	CONFER WITH P. GUFFY REGARDING STATUS OF FEE STATEMENTS	GROGAN, JAMES	013	0.20	204.00
05/31/19	FINALIZE MONTHLY FEE STATEMENT FOR FILING.	GUFFY, PHILIP	013	0.50	225.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/31/19	REVIEW FINAL VERSION OF BLANK ROME'S FIRST MONTHLY FEE APPLICATION (.5); RELATED DISCUSSION WITH C. LEWIS (.2); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY AND C. LEWIS (.1)	GUILFOYLE, VICTORIA	013	0.80	464.00
<b>013 FEE APPLICATIONS – INTERNAL</b>				<b>29.50</b>	<b>16,705.50</b>
<b>TASK: 014 FEE APPLICATIONS – OTHERS (INCLUDES REVIEW AND</b>					
05/05/19	EMAIL WITH H COHEN REGARDING BROWN RUDNICK INVOICE (.1)	GROGAN, JAMES	014	0.10	102.00
05/24/19	REVIEW ROGER SOAPE INC. FEE STATEMENT AND PREPARE FOR FILING	GROGAN, JAMES	014	0.40	408.00
05/24/19	ARRANGE FOR FILING AND SERVICE OF ROGER A. SOAPE, INC. FEE STATEMENT.	GUFFY, PHILIP	014	0.10	45.00
05/24/19	REVIEW AND E-FILE APRIL 2019 FEE STATEMENT OF ROGER A. SOAPE, INC.	LEWIS, CHRISTOPHER	014	0.30	100.50
<b>014 FEE APPLICATIONS – OTHERS (INCLUDES REVIEW AND</b>				<b>0.90</b>	<b>655.50</b>
<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>					
05/10/19	CALL AND EMAIL WITH CHAMBERS REGARDING STATUS OF MAY 14 HEARING (.4), EMAILS WITH A. WEINHOUSE ABOUT SAME (.3)	GROGAN, JAMES	021	0.70	714.00
05/29/19	CORRESPOND W/ A. WEINHOUSE (KE), A. ALONZO (COURT) RE HEARING CALENDAR.	GUFFY, PHILIP	021	0.20	90.00
05/31/19	EMAILS W/ A. ALONZO (COURT), A. WEINHOUSE (KE) RE HEARING SCHEDULING.	GUFFY, PHILIP	021	0.20	90.00
<b>021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>				<b>1.10</b>	<b>894.00</b>
<b>TASK: 022 PLAN AND DISCLOSURE STATEMENT</b>					
05/03/19	EMAILS WITH A. DODD OF SEC AND A. YENAMANDRA REGARDING RELEASES (.4)	GROGAN, JAMES	022	0.40	408.00
05/03/19	REVIEW NOTICE OF DISCLOSURE STATEMENT HEARING (.3), CALL WITH J. GORDON ABOUT SAME (.2), REVIEW PLAN AND DISCLOSURE STATEMENT PROVISIONS RELATED TO RELEASES (.4)	GROGAN, JAMES	022	0.90	918.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/07/19	REVIEW PLAN RELEASE PROVISIONS AND RELATED NOTICES AND BALLOTS (.8), DISCUSS SAME WITH P. GUFFY (.2)	GROGAN, JAMES	022	1.00	1,020.00
05/07/19	ATTEND CALL W/ SEC, KE TEAM RE PLAN RELEASE PROVISIONS (0.3); REVIEW PLAN, DS AND MOTION TO APPROVE DS FOR COMPLIANCE WITH LOCAL PRACTICE (0.8).	GUFFY, PHILIP	022	1.10	495.00
05/08/19	REVIEW DOCUMENT SUBPOENAS FROM SECOND LIEN NOTEHOLDERS (.4)	GROGAN, JAMES	022	0.40	408.00
05/08/19	REVIEW PLAN SUPPORT AGREEMENT (.5)	GROGAN, JAMES	022	0.50	510.00
05/08/19	REVIEW LETTER FROM STOCKHOLDER RE DISCLOSURE STATEMENT (0.3); REVIEW PLAN SUPPORT AGREEMENT (0.1).	GUFFY, PHILIP	022	0.40	180.00
05/09/19	EMAILS WITH A. CASTRO AND M. SEIDER CONCERNING UCC DISCOVERY (.2), REVIEW UCC DISCOVERY LETTER (.4)	GROGAN, JAMES	022	0.60	612.00
05/09/19	REVIEW DISCOVERY REQUESTS BY COMMITTEE.	GUFFY, PHILIP	022	0.10	45.00
05/10/19	REVIEW DISCOVERY LETTERS BETWEEN COMMITTEE AND KE.	GUFFY, PHILIP	022	0.10	45.00
05/13/19	REVIEW VALUATION, PROJECTIONS AND LIQUIDATION ANALYSIS FOR DISCLOSURE STATEMENT	GROGAN, JAMES	022	1.20	1,224.00
05/16/19	EMAILS WITH A. CASTRO AND L. NICOSIA CONCERNING UCC DOCUMENT REQUESTS AND RELATED ISSUES (.8), REVIEW AMENDED DEPOSITION NOTICE FROM H HATFIELD AT PORTER HEDGES (.4)	GROGAN, JAMES	022	1.20	1,224.00
05/20/19	MEET WITH P. GUFFY TO DISCUSS UPCOMING DEPOSITIONS (.2)	GROGAN, JAMES	022	0.20	204.00
05/20/19	EMAIL WITH A. CASTRO AND L. NICOSIA REGARDING UCC DOCUMENT REQUESTS AND RELATED ISSUES (.2)	GROGAN, JAMES	022	0.20	204.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/21/19	REVIEW OBJECTIONS TO DISCLOSURE STATEMENT, INCLUDING HARTMAN OBJECTION AND WYOMING COUNTIES OBJECTION (1.6), EMAILS CONCERNING DISCLOSURE STATEMENT OBJECTIONS WITH T. BOW AND P. GUFFY (.4), EMAIL WITH J. CURTH REGARDING SAME (.2), DISCUSS RESPONSE TO HARTMAN OBJECTION WITH P. GUFFY (.4)	GROGAN, JAMES	022	2.60	2,652.00
05/21/19	REVIEW DISCLOSURE STATEMENT OBJECTIONS (0.6); CONFER W/ J. GROGAN RE SAME (0.4).	GUFFY, PHILIP	022	1.00	450.00
05/22/19	REVIEW US TRUSTEE OBJECTION TO DISCLOSURE STATEMENT (.3), REVIEW AND REVISE RESPONSE TO HARTMAN OBJECTION TO DISCLOSURE STATEMENT (.6), CALLS AND EMAILS WITH K&E TEAM AND P. GUFFY REGARDING HARTMAN OBJECTION AND WYOMING COUNTIES OBJECTION TO DISCLOSURE STATEMENT (.5), CALL WITH M. COOLEY TO DISCUSS WYOMING COUNTIES OBJECTION TO DISCLOSURE STATEMENT (.6)	GROGAN, JAMES	022	2.00	2,040.00
05/22/19	PREPARE SUMMARY OF DISCLOSURE STATEMENT OBJECTIONS FOR J. GROGAN (0.7); CALL W/ KE RE SAME (0.7); CALL W/ KE, M. COOLEY (RS) RE WYOMING COUNTIES DISCLOSURE STATEMENT OBJECTION (0.6); REVIEW UST DISCLOSURE STATEMENT OBJECTION (0.1).	GUFFY, PHILIP	022	2.10	945.00
05/23/19	CALL WITH J. CURTH AND T. BOW TO DISCUSS HARTMAN OBJECTION AND RELATED ISSUES (.7); DISCUSS SAME WITH P. GUFFY (.2); EMAILS WITH T. BOW AND J. CURTH REGARDING HARTMAN OBJECTION (.2)	GROGAN, JAMES	022	1.10	1,122.00
05/23/19	PREPARE FOR (0.2) AND ATTEND CONFERENCE CALL W/ KE TEAM, J. CURTH RE HARTMAN OBJECTION TO DISCLOSURE STATEMENT (0.7); POST-CALL DISCUSSION W/ J GROGAN RE SAME (0.2).	GUFFY, PHILIP	022	1.10	495.00
05/24/19	EMAILS WITH J. CURTH AND G. MACAROL REGARDING HARTMAN OBJECTION TO DISCLOSURE STATEMENT AND RESPONSE TO SAME	GROGAN, JAMES	022	0.50	510.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/24/19	EMAILS W/ L. NICOSIA (OPPORTUNE) RE EXECUTORY CONTRACTS LIST (0.2); REVIEW SAME (0.4).	GUFFY, PHILIP	022	0.60	270.00
05/28/19	REVIEW CAMPBELL COUNTY JOINDER TO DISCLOSURE STATEMENT OBJECTIONS FILED BY OTHER WYOMING COUNTIES (.2), CALLS AND EMAILS WITH T. BOW ABOUT HARTMAN OBJECTION TO DS (.3), EMAILS WITH J. MELKO AND G. GALLEGOS ABOUT HARTMAN OBJECTION (.3), REVIEW DRAFT OF LANGUAGE RESOLVING HARTMAN OBJECTION (.2)	GROGAN, JAMES	022	1.00	1,020.00
05/29/19	EMAILS WITH T. BOW AND P. GUFFY REGARDING WYOMING COUNTIES DS OBJECTION (.8), REVIEW / REVISE DRAFT LANGUAGE FROM M. COOLEY AND RELATED PLAN PROVISIONS (.8), EMAIL T. BOW WITH COMMENTS (.2), REVIEW HARTMAN PROPOSAL ON DS LANGUAGE (.4), CALLS WITH T. BOW AND G. MACAROL ABOUT SAME (.6), CALLS WITH J. MELKO AND G. GALLEGOS ABOUT HARTMAN OBJECTION (.6), REVIEW REVISIONS TO HARTMAN PROPOSAL (.4), EMAILS WITH A. CASTRO ABOUT DOCUMENT REQUESTS FROM UCC (.1)	GROGAN, JAMES	022	3.90	3,978.00
05/29/19	CALL W/ J. MELKO AND G. GALLEGOS, J. GROGAN, KE TEAM RE HARTMAN DISCLOSURE STATEMENT OBJECTION (0.6); REVIEW REVISED LANGUAGE FOR PLAN AND DISCLOSURE STATEMENT (0.5); REVIEW SCHEDULE G FOR CONTRACTS (0.5); CORRESPOND W/ KE TEAM, L. NICOSIA (OPPORTUNE) RE SAME (0.2).	GUFFY, PHILIP	022	1.80	810.00
05/30/19	EMAILS WITH A. CASTRO AND L. NICOSIA REGARDING UCC DISCOVERY AND RELATED ISSUES	GROGAN, JAMES	022	0.60	612.00
05/30/19	MULTIPLE EMAILS WITH T. BOW AND J. MELKO ABOUT HARTMAN DS OBJECTION AND PROPOSED RESOLUTION OF SAME (.6), REVIEW REVISED DS LANGUAGE (.5)	GROGAN, JAMES	022	1.10	1,122.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/31/19	MULTIPLE EMAILS AND CALLS WITH P. GUFFY, T. BOW, J. CURTH, AND J. MELKO ABOUT DISCLOSURE STATEMENT LANGUAGE AND RELATED REVISIONS TO ADDRESS HARTMAN OBJECTION (1.4), REVIEW OBJECTION TO DS FILED BY THE UCC (.4), EMAIL WITH P. GUFFY AND J. CURTH REGARDING UCC OBJECTION AND SOUTHERN PINE WITHDRAWAL OF DS OBJECTION (.2), EMAILS WITH A. WEINHOUSE, M. MOSS AND A. CASTRO ABOUT UCC DOCUMENT PRODUCTION (.5), EMAILS WITH P. GUFFY, A. ALONZO AND A. WEINHOUSE ABOUT HEARING DATES AND RELATED ISSUES (.4)	GROGAN, JAMES	022	2.90	2,958.00
05/31/19	REVIEW PROPOSED LANGUAGE FOR DISCLOSURE STATEMENT (0.5); EMAILS W/ J. GROGAN, T. BOW (KE) RE SAME (0.2).	GUFFY, PHILIP	022	0.70	315.00
<b>022 PLAN AND DISCLOSURE STATEMENT</b>				<b>31.30</b>	<b>26,796.00</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
05/01/19	REVIEW WALTER CICACK CORRESPONDENCE AND RELATED LIFT STAY MOTION RELATED TO PECOS COUNTY QUIET TITLE LITIGATION (.7)	GROGAN, JAMES	024	0.70	714.00
05/01/19	EMAIL KE TEAM RE LIFT STAY MOTION RELATED TO PECOS COUNTY QUIET TITLE LITIGATION.	GUFFY, PHILIP	024	0.20	90.00
05/08/19	REVIEW LIFT STAY MOTION RELATED TO PECOS COUNTY LITIGATION AND DISCUSS SAME WITH P. GUFFY (.3)	GROGAN, JAMES	024	0.30	306.00
05/08/19	REVIEW LIFT STAY MOTION RELATED TO PECOS COUNTY LITIGATION AND DISCUSS SAME WITH P. GUFFY (.3)	GROGAN, JAMES	024	0.30	306.00
05/08/19	EMAILS W/ E. GUFFY (LL), KE TEAM RE MOTION TO LIFT STAY IN PECOS COUNTY QUIET TITLE LITIGATION (0.2).	GUFFY, PHILIP	024	0.20	90.00

VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/16/19	EMAILS WITH CHAMBERS, A. WEINHOUSE AND P. GUFFY ABOUT RESCHEDULING HEARING ON PECOS COUNTY LITIGATION LIFT STAY MOTION AND RELATED ISSUES (.5), REVIEW STIPULATION RESETTING HEARING DATE ON LIFT STAY MOTION (.3)	GROGAN, JAMES	024	0.80	816.00
05/16/19	EMAILS W/ COURT, A. WEINHOUSE (KE) RE HEARING ON LIFT STAY MOTION RELATED TO PECOS COUNTY QUIET TITLE LITIGATION.	GUFFY, PHILIP	024	0.20	90.00
	<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>			<b>2.70</b>	<b>2,412.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>114,749.50</b>

**CURRENT INVOICE TOTAL** **\$ 114,749.50**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	14.90	4,991.50
JAMES T. GROGAN	1,020.00	78.70	80,274.00
MARY ELIZABETH HINDMAN	190.00	7.00	1,330.00
PHILIP M. GUFFY	450.00	48.00	21,600.00
VICTORIA A. GUILFOYLE	580.00	11.30	6,554.00
<b>TOTALS</b>		<b>159.90</b>	<b>\$ 114,749.50</b>

**BLANKROME**

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JUNE 24, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1824732

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818955	233,701.01	0.00	233,701.01
<b>BALANCE FORWARD</b>				<b>\$ 233,701.01</b>
FOR LEGAL SERVICES RENDERED THROUGH 05/31/19				\$ 65,383.00
FOR DISBURSEMENTS ADVANCED THROUGH 05/31/19				412.49
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 65,795.49</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 299,496.50</b>

**REMITTANCE****ACH / WIRE****MAIL**

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JUNE 24, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1824732

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

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**FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
05/03/19	EMAILS WITH J. KAROTKIN AND M. KASLOW REGARDING CLAIMS DATA (.3), CALL WITH M. KASLOW REGARDING SAME (.3)	GROGAN, JAMES	007	0.60	612.00
05/03/19	CALL WITH J. KAROTKIN REGARDING RECONCILIATIONS TO CLAIMS SPREADSHEET	KASLOW, MATTHEW	007	0.30	127.50
05/06/19	EMAILS WITH CHAMBERS REGARDING ABATEMENT MOTION AND RELATED ORDER (.4), REVIEW PROPOSED ORDER (.2)	GROGAN, JAMES	007	0.60	612.00
05/06/19	CALLS AND EMAILS WITH P. GUFFY, J. JACOBSON, C. KETTER, AND K. LEE REGARDING ABATEMENT OF HEARINGS ON PENDING CLAIMS OBJECTIONS IN VANGUARD 1 (.7), REVIEW AND REVISE MOTION FOR ABATEMENT TO JUDGE ISGUR (.8)	GROGAN, JAMES	007	1.50	1,530.00
05/06/19	DRAFT MOTION AND PROPOSED ORDER FOR ABATEMENT OF CLAIM OBJECTIONS (1.4); EMAILS W/ J. GROGAN, C. LEWIS RE SAME (0.1); CORRESPOND W/ COURT RE SAME (0.2).	GUFFY, PHILIP	007	1.70	765.00
05/06/19	PREPARE AND E-FILE EMERGENCY MOTION FOR ABATEMENT OF CLAIM OBJECTIONS PENDING SETTLEMENT/RELIEF FROM AUTOMATIC STAY	LEWIS, CHRISTOPHER	007	0.30	100.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/07/19	EMAILS WITH CHAMBERS REGARDING ENTRY OF ORDER ABATING CLAIM OBJECTIONS (.3), REVIEW PROPOSED ORDER ABATING CLAIM OBJECTIONS (.2)	GROGAN, JAMES	007	0.50	510.00
05/07/19	EMAIL COURT RE PROPOSED ORDER ON MOTION FOR ABATEMENT AND REVIEW ORDER RE SAME.	GUFFY, PHILIP	007	0.20	90.00
05/07/19	PREPARE AND E-FILE PROPOSED ORDER RE: REORGANIZED DEBTORS' EMERGENCY MOTION FOR ABATEMENT OF CLAIM OBJECTIONS PENDING SETTLEMENT/RELIEF FROM AUTOMATIC STAY	LEWIS, CHRISTOPHER	007	0.20	67.00
05/08/19	READ PRIME CLERK COMMENTS TO CLAIMS SPREADSHEET WITH RESPECT TO UNPAID CLAIMS	KASLOW, MATTHEW	007	0.10	42.50
05/09/19	WRITE EMAIL TO J. GROGAN SUMMARIZING PRIME CLERK COMMENTS TO UNRECONCILED CLAIMS ON CLAIMS REGISTER AND OUTLINING NECESSARY RESOLUTION OF OUTSTANDING ISSUES	KASLOW, MATTHEW	007	0.40	170.00
05/10/19	CALL WITH J. GROGAN REGARDING DOCUMENTATION OF UNRECONCILED CLASS 7 CLAIMS AND EMAIL TO J. KAROTKIN REGARDING THE SAME	KASLOW, MATTHEW	007	0.20	85.00
05/16/19	DISCUSS LDOR SETTLEMENT WITH P. GUFFY AND M. KASLOW (.4), EMAIL F. SAENZ ABOUT LDOR SETTLEMENT STATUS (.2), EMAILS WITH J. KAROTKIN AND M. KASLOW ABOUT CLAIMS ANALYSIS (.3)	GROGAN, JAMES	007	0.90	918.00
05/16/19	MEETING W/ J. GROGAN RE STATUS OF LDOR SETTLEMENT AGREEMENT (0.2); EMAIL TO F. SAENZ (LDOR) RE SAME (0.1); MEETING W/ J. GROGAN RE DISTRIBUTION IN VANGUARD I (0.2); RESEARCH FOR MOTION RE SAME (0.5); BEGIN DRAFTING MOTION RE SAME (1.6).	GUFFY, PHILIP	007	2.60	1,170.00
05/16/19	CALL WITH J. GROGAN AND DILIGENCE REGARDING FINAL PREPARATIONS FOR CLASS 7 DISTRIBUTIONS	KASLOW, MATTHEW	007	0.10	42.50



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/17/19	CALL WITH J. GROGAN REGARDING PROPOSED NEW STRUCTURE FOR SETTLEMENT OF LDOR CLAIMS (0.1); EMAIL TO F. SAENZ PROPOSING THE SAME AND SCHEDULING CALL TO DISCUSS PRELIMINARY CONCEPTS (0.2)	KASLOW, MATTHEW	007	0.30	127.50
05/20/19	EMAILS WITH J. KAROTKIN AND M. KASLOW REGARDING CLAIMS DISBURSEMENT ISSUES	GROGAN, JAMES	007	0.40	408.00
05/20/19	CALLS AND EMAILS WITH F. SAENZ AND M. KASLOW REGARDING LOUISIANA DEPARTMENT OF REVENUE CLAIMS AND RELATED SETTLEMENT AGREEMENT	GROGAN, JAMES	007	0.70	714.00
05/20/19	CALL WITH J. KAROTKIN REGARDING FINALIZING CLAIMS REGISTER FOR CLASS 7 CLAIMS	KASLOW, MATTHEW	007	0.20	85.00
05/21/19	CALLS AND EMAILS WITH M. KASLOW AND F. SAENZ ABOUT LDOR CLAIMS AND RELATED SETTLEMENT (.4), EMAILS WITH J. MCFADDEN ABOUT DISBURSING AGENT SERVICES FOR LEGACY GENERAL UNSECURED CLAIMS (.4), CALL WITH M. BROWN REGARDING QUESTIONS ABOUT PENDING PREFERENCE LITIGATION (.3)	GROGAN, JAMES	007	1.10	1,122.00
05/21/19	EMAIL W/ A. FIRESTONE RE GUC CLAIMS RESERVE (0.1); RESEARCH PRECEDENT FOR MOTION TO APPROVE DISTRIBUTION (0.4).	GUFFY, PHILIP	007	0.50	225.00
05/22/19	MEET WITH P. GUFFY TO DISCUSS CHANGES TO LDOR SETTLEMENT AGREEMENT (.3), CALL WITH M. KASLOW TO DISCUSS SAME (.2), EMAILS WITH F. SAENZ AND P. GUFFY REGARDING SETTLEMENT (.4), EMAILS WITH J. MCFADDEN AND M. KASLOW ABOUT CLAIM DISBURSEMENTS (.2)	GROGAN, JAMES	007	1.10	1,122.00
05/22/19	REVISE LDOR SETTLEMENT AGREEMENT (2.0); CONFER AND CORRESPOND W/ J. GROGAN, M. KASLOW, F. SAENZ (LDOR) RE SAME (0.3).	GUFFY, PHILIP	007	2.30	1,035.00
05/23/19	CONTINUE DRAFTING MOTION TO APPROVE VANGUARD I DISTRIBUTIONS.	GUFFY, PHILIP	007	0.70	315.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/29/19	EMAILS WITH J. KAROTKIN AND M. KASLOW ABOUT STATUS OF CLAIMS REGISTER AND FUTURE DISBURSEMENTS	GROGAN, JAMES	007	0.40	408.00
05/29/19	EMAILS WITH VANGUARD, M. KASLOW AND J. JACOBSEN ABOUT STATUS OF NEW MEXICO TAX AUDIT (.4), FOLLOW UP EMAILS WITH L. PHAM ABOUT SAME (.2)	GROGAN, JAMES	007	0.60	612.00
05/29/19	EMAIL J. GROGAN, VANGUARD TEAM, AND J. JACOBSEN REGARDING STATUS OF NEW MEXICO REVISED AUDIT ASSESSMENT	KASLOW, MATTHEW	007	0.10	42.50
05/30/19	EMAILS WITH VANGUARD TAX DEPARTMENT, J. JACOBSEN AND M. KASLOW ABOUT NEW MEXICO AUDIT RESULTS AND RELATED ISSUES (.4), EMAIL P. HARVEY REGARDING SWEETWATER COUNTY AD VALOREM TAX ISSUES (.3)	GROGAN, JAMES	007	0.70	714.00
05/31/19	CONFER WITH M. KASLOW REGARDING STATUS OF LDOR SETTLEMENT	GROGAN, JAMES	007	0.20	204.00
05/31/19	EMAILS WITH J. JACOBSEN AND M. KASLOW CONCERNING NEW MEXICO TAX AUDIT	GROGAN, JAMES	007	0.40	408.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>19.90</b>	<b>14,384.00</b>
<b>TASK: 019 LITIGATION</b>					
05/01/19	EMAILS WITH L. PHAM ABOUT WYOMING TAX LITIGATION AND RELATED ISSUES (.3)	GROGAN, JAMES	019	0.30	306.00
05/02/19	EMAILS WITH J. CURTH REGARDING SUPPLEMENTAL BRIEF (.2)	GROGAN, JAMES	019	0.20	204.00
05/02/19	RESEARCH REGARDING MOTIONS FOR DEFAULT AND DEFAULT JUDGMENT IN PREFERENCE ACTIONS	LEWIS, CHRISTOPHER	019	0.60	201.00
05/02/19	REVIEW CORRESPONDENCE RE SUPPLEMENT BRIEF FOR HARTMAN SUMMARY JUDGMENT (.1); REVIEW FILE, CORRESPONDENCE AND CURRENT DRAFT OF SUPPLEMENTAL BRIEF (.5)	RHODES, JEFFREY	019	0.60	504.00
05/03/19	REVIEW REVISED DRAFT OF HARTMAN SUPPLEMENTAL BRIEF (2.0)	GROGAN, JAMES	019	2.00	2,040.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/05/19	EMAIL WITH M. BURGHARDT AND P. GUFFY CONCERNING STATUS OF HARTMAN BRIEFING (.2)	GROGAN, JAMES	019	0.20	204.00
05/06/19	REVIEW AND REVISE HARTMAN SUPPLEMENTAL BRIEF AND REVIEW CASES RELATED TO SAME (1.5)	GROGAN, JAMES	019	1.50	1,530.00
05/07/19	CONFER WITH P. GUFFY REGARDING HARTMAN BRIEFING AND RELATED ISSUES (.3), REVIEW DRAFT SUPPLEMENTAL BRIEF (.8), EMAIL M. BURGHARDT REGARDING SUPPLEMENTAL BRIEF (.2)	GROGAN, JAMES	019	1.30	1,326.00
05/08/19	REVIEW AND REVISE HARTMAN SUPPLEMENTAL BRIEF (.9)	GROGAN, JAMES	019	0.90	918.00
05/08/19	REVIEW AND REVISE HARTMAN SUPPLEMENTAL BRIEF (.9)	GROGAN, JAMES	019	0.90	918.00
05/08/19	BACKGROUND BRIEFING ON ULTRA LITIGATION (0.4); BEGIN PREPARING BINDER OF ULTRA LITIGATION PLEADINGS AND REVIEW SAME (2.0).	GUFFY, PHILIP	019	2.40	1,080.00
05/09/19	REVIEW AND REVISE HARTMAN SUPPLEMENTAL BRIEF, INCLUDING RELATED DISCUSSIONS OF COMMENTS WITH P. GUFFY (3.6)	GROGAN, JAMES	019	3.60	3,672.00
05/09/19	CONFER W/ J. GROGAN, B. HALL RE SUPPLEMENTAL BRIEFING FOR HARTMAN ADVERSARY (0.3); REVISE SAME (0.6).	GUFFY, PHILIP	019	0.90	405.00
05/09/19	CALL WITH P. GUFFY RE HARTMAN/NPI SUPPLEMENTAL BRIEF	HALL, BRYAN	019	0.10	54.00
05/09/19	RESEARCH AND DRAFT ADDITIONAL LANGUAGE FOR HARTMAN/NPI SUPPLEMENTAL BRIEF PER COMMENTS FROM P GUFFY	HALL, BRYAN	019	0.40	216.00
05/09/19	REVIEW AND REVISE SUPPLEMENTAL BRIEF RE HARTMAN NPI MATTER	RHODES, JEFFREY	019	0.70	588.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/10/19	MULTIPLE REVISIONS OF HARTMAN SUPPLEMENTAL BRIEF (3.3), REVIEW CASES AND AGREEMENTS RELATED TO HARTMAN ISSUES (1.3), MEETINGS WITH P. GUFFY TO DISCUSS HARTMAN ISSUES AND COMMENTS TO BRIEFING (.7), REVIEW ORDER EXTENDING ANSWER DATE IN PREFERENCE ACTION (.1), EMAILS WITH J. CURTH AND M. BURGHARDT TO FINALIZE HARTMAN BRIEF (.3), CONFER WITH P. GUFFY AND C. LEWIS ABOUT FILING AND SERVICE OF SAME (.2)	GROGAN, JAMES	019	5.90	6,018.00
05/10/19	REVISE SUPPLEMENTAL BRIEF FOR HARTMAN ADVERSARY SUMMARY JUDGMENT (3.7); ARRANGE FOR FILING RE SAME (0.2); CORRESPOND W/ BR TEAM, J. CURTH RE SAME (0.2).	GUFFY, PHILIP	019	4.10	1,845.00
05/10/19	FINAL REVIEW OF HARTMAN/NPI SUPPLEMENTAL BRIEF AND EMAIL FINAL COMMENTS TO P. GUFFY	HALL, BRYAN	019	0.20	108.00
05/10/19	REVIEW THE HARTMAN DEFENDANTS' SUPPLEMENTAL BRIEF	HALL, BRYAN	019	0.20	108.00
05/10/19	PREPARE AND E-FILE SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (KLEIN/HARTMAN ADVERSARY PROCEEDING)	LEWIS, CHRISTOPHER	019	0.30	100.50
05/10/19	REVIEW FURTHER REVISED DRAFTS OF SUPPLEMENTAL BRIEF RE HARTMAN NPI MATTER, FOLLOW UP EMAILS WITH P. GUFFY AND J. GROGAN RE SAME	RHODES, JEFFREY	019	0.50	420.00
05/13/19	REVIEW FINAL FILINGS RE NPI DISPUTE	RHODES, JEFFREY	019	0.50	420.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/14/19	REVIEW FILES RELATED TO ULTRA RESOURCES LITIGATION (.4), DISCUSS SAME WITH P. GUFFY AND J. RHODES IN CONNECTION WITH ANALYSIS OF CASE STRATEGY (.3), DISCUSS STATUS AND STRATEGY IN WYOMING DEPARTMENT OF REVENUE LITIGATION WITH P. GUFFY AND J. RHODES (.4), REVIEW COURT OPINION DENYING WYOMING MOTION TO ABSTAIN (.5), CORRESPOND WITH VANGUARD TAX DEPARTMENT AND J. CURTH ABOUT OPINION (.2), ARRANGE CALL WITH A. WEINHOUSE AND T. BOW TO DISCUSS LITIGATION MATTERS (.3), CALL WITH G. PITTMAN AND J. CURTH TO DISCUSS HARTMAN AND ULTRA RESOURCES ISSUES (.6), REVIEW / REVISE SUMMARY SPREADSHEET OF ALL LITIGATION MATTERS (.3), REVIEW / REVISE NOTICE OF BANKRUPTCY IN IZARD V. EAGLE ROCK LITIGATION (.3), EMAILS WITH J. NASSAR ABOUT SAME (.2), CALL WITH M. KASLOW REGARDING WYOMING DOR DECISION AND RELATED ISSUES (.3)	GROGAN, JAMES	019	3.80	3,876.00
05/14/19	CONTINUE REVIEW OF ULTRA LITIGATION AND PREPARE SUMMARY FOR J. RHODES (2.0); CONFER W/ J. GROGAN, J. RHODES RE ONGOING LITIGATION ISSUES (0.7); REVIEW OPINION IN WYOMING DOR ADVERSARY (0.4); PREPARE SUMMARY EMAIL RE SAME (0.3); PREPARE SUMMARY OF WYOMING DOR LITIGATION FOR J. RHODES (0.3).	GUFFY, PHILIP	019	3.70	1,665.00
05/14/19	CALL WITH J. GROGAN AND P. GUFFY REGARDING DECISION IN LITIGATION WITH WY DOR AND EMAIL P. GUFFY REGARDING THE SAME	KASLOW, MATTHEW	019	0.10	42.50
05/14/19	EMAILS WITH P. GUFFY RE ULTRA AND WYOMING LITIGATION MATTERS AND PRELIMINARY REVIEW OF DOCUMENTS RE SAME	RHODES, JEFFREY	019	0.40	336.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/15/19	DISCUSS ULTRA AND WYOMING DEPARTMENT OF REVENUE LITIGATION WITH J. RHODES AND P. GUFFY (.7), REVIEW RELATED FILES (.9), REVIEW / REVISE SUMMARY CHART OF ONGOING LITIGATION (.4), EMAILS WITH A. WEINHOUSE REGARDING CALL TO REVIEW PENDING LITIGATION (.3), EMAIL L. PHAM REGARDING DECISION ON WYOMING DOR ABSTENTION (.1)	GROGAN, JAMES	019	2.40	2,448.00
05/15/19	UPDATE CHART OF PENDING LITIGATION (0.2); EMAIL W/ T. BOW (KE), A. WEINHOUSE (KE) RE SAME (0.1); MEETING W/ J. GROGAN RE LITIGATION NEXT STEPS (0.3); PREPARE CONTACT LIST FOR ULTRA LITIGATION (0.7); EMAIL W/ J. RHODES RE SAME (0.1).	GUFFY, PHILIP	019	1.40	630.00
05/15/19	EMAILS WITH P. GUFFY RE ULTRA LITIGATION, REVIEW FILE RE SAME	RHODES, JEFFREY	019	0.30	252.00
05/16/19	CALL WITH K&E TO REVIEW STATUS OF LITIGATION MATTERS (.9), MEET WITH P. GUFFY TO DISCUSS LITIGATION MATTERS (.3), EMAIL T VAUGHN REGARDING PREFERENCE ACTION QUESTION (.2)	GROGAN, JAMES	019	1.40	1,428.00
05/16/19	CALL W/ T. BOW (KE), A. WEINHOUSE (KE), J. GROGAN RE ONGOING LITIGATION (0.9); FOLLOW UP DISCUSSION W/ J. GROGAN (0.3).	GUFFY, PHILIP	019	1.20	540.00
05/17/19	ARRANGE CALL WITH J. RHODES TO DISCUSS WYOMING SEVERANCE TAX REFUND LITIGATION (.1), REVIEW DOCKET AND FILE IN PREPARATION FOR NEW SCHEDULING ORDER AND TO DEVELOP CASE STRATEGY (1.2)	GROGAN, JAMES	019	1.30	1,326.00
05/17/19	REVIEW FILES AND ANALYZE ISSUES RE WYOMING DEPARTMENT OF REVENUE ADVERSARY PROCEEDING AND ULTRA ADVERSARY PROCEEDING	RHODES, JEFFREY	019	1.10	924.00
05/20/19	CALL W/ J. RHODES RE WYO. DOR LITIGATION.	GUFFY, PHILIP	019	0.10	45.00
05/20/19	REVIEW PLEADINGS AND RELATED COURT PAPERS RE ULTRA LITIGATION, ANALYZE ISSUES RE SAME	RHODES, JEFFREY	019	1.30	1,092.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/20/19	REVIEW PLEADINGS AND RELATED DOCUMENTS RE WYOMING DOR LITIGATION (2.5); CONFERENCES WITH J. GROGAN RE SAME (.4); CONTINUE REVIEW AND ANALYSIS OF PLEADINGS, ISSUES AND STRATEGY (.8)	RHODES, JEFFREY	019	3.70	3,108.00
05/23/19	CALL W/ T. OWEN (VNR) RE PREFERENCE ACTIONS.	GUFFY, PHILIP	019	0.40	180.00
05/23/19	CONTINUE REVIEW AND ANALYSIS OF FILE DOCUMENTS RE WYOMING DOR LITIGATION AND STRATEGY	RHODES, JEFFREY	019	1.10	924.00
05/28/19	REVIEW MOTIONS OF TREVOR SWETT TO WITHDRAW AS COUNSEL TO CAMPBELL COUNTY (.3), EMAILS WITH J. EXNICIOS ABOUT STATUS OF AVANTI LITIGATION IN LOUISIANA AND IMPACT ON LOUISIANA SEVERANCE TAX DISPUTES (.3)	GROGAN, JAMES	019	0.60	612.00
05/28/19	CORRESPOND W/ J. GROGAN, T. BOW (KE) RE HARTMAN LITIGATION (0.1); SCHEDULE CALL W/ OPPOSING COUNSEL RE SAME (0.2).	GUFFY, PHILIP	019	0.30	135.00
05/28/19	CONTINUE REVIEW AND ANALYSIS OF WYOMING DOR LITIGATION ISSUES, ANALYZE RESEARCH MATERIALS AND COURT FILINGS RE SAME	RHODES, JEFFREY	019	1.50	1,260.00
05/29/19	REVIEW OF CONTRACT RELATED TO HARTMAN LITIGATION (0.2); CONFER AND CORRESPOND W/ B. HALL, J. GROGAN, M. BURGHARDT (DORSEY) RE SAME (1.0).	GUFFY, PHILIP	019	1.20	540.00
05/29/19	CALL WITH P. GUFFY TO DISCUSS ISSUES AND POTENTIAL AVENUES FOR FURTHER INVESTIGATION	HALL, BRYAN	019	0.50	270.00
05/29/19	CONTINUE ANALYSIS OF WYOMING LITIGATION MATTERS AND NEXT STEPS RE DISCOVERY AND SCHEDULING, AND REVIEW COURT FILINGS AND DECLARATIONS RE SAME (2.2); EMAILS WITH P. GUFFY RE TRANSCRIPTS (.2)	RHODES, JEFFREY	019	2.40	2,016.00
05/30/19	CALL WITH J. RHODES ABOUT WYOMING SEVERANCE TAX LITIGATION (.1), REVIEW RELATED DOCUMENTS (.6)	GROGAN, JAMES	019	0.70	714.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/30/19	CONFER W/ J. RHODES RE NEXT STEPS IN WYO. DOR LITIGATION (0.1); EMAIL TO C. LEWIS RE PRO HAC VICE FOR SAME (0.1).	GUFFY, PHILIP	019	0.20	90.00
05/30/19	REVIEW RESEARCH MATERIALS AND FILE, ANALYZE ISSUES RE LITIGATION STRATEGY FOR TAX DECLARATION AND PREFERENCE RECOVERY CLAIMS (2.5); CONFERENCE WITH P. GUFFY RE SAME AND SCHEDULING (.1); REVIEW FILE DOCUMENTS AND ANALYZE ISSUES RE ULTRA LITIGATION AND NEXT STEPS (.8)	RHODES, JEFFREY	019	3.40	2,856.00
05/31/19	REVIEW FILE AND NOTES RE CASE ANALYSIS, PREPARATION OF SCHEDULING ORDER, AND NEXT STEPS (.5); EMAIL M. POPE AT DOR RE CASE AND SCHEDULE (.1)	RHODES, JEFFREY	019	0.60	504.00
	<b>019 LITIGATION</b>			<b>63.40</b>	<b>50,999.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>65,383.00</b>

**FOR DISBURSEMENTS ADVANCED THROUGH MAY 31, 2019**

DATE	DESCRIPTION	AMOUNT
05/02/2019	WESTLAW LEWIS, CHRISTOPHER A	277.83
05/09/2019	WESTLAW GUFFY, PHILIP M	64.26
	DOCKET SEARCHES	70.40
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 412.49</b>

**CURRENT INVOICE TOTAL** **\$ 65,795.49**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
BRYAN J. HALL	540.00	1.40	756.00
CHRISTOPHER A. LEWIS	335.00	1.40	469.00
JAMES T. GROGAN	1,020.00	36.70	37,434.00
JEFFREY RHODES	840.00	18.10	15,204.00
MATTHEW E. KASLOW	425.00	1.80	765.00
PHILIP M. GUFFY	450.00	23.90	10,755.00
<b>TOTALS</b>		<b>83.30</b>	<b>\$ 65,383.00</b>



**BLANKROME**

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JULY 29, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1832156

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818956	108,328.90	(86,725.00)	21,603.90
06/24/19	1824733	114,749.50	0.00	114,749.50
<b>BALANCE FORWARD</b>				<b>\$ 136,353.40</b>
FOR LEGAL SERVICES RENDERED THROUGH 06/30/19				\$ 66,262.00
FOR DISBURSEMENTS ADVANCED THROUGH 06/30/19				6.20
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 66,268.20</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 202,621.60</b>

**REMITTANCE****ACH / WIRE****MAIL**

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JULY 29, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1832156

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
LOCAL COUNSEL**

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**FOR LEGAL SERVICES RENDERED THROUGH JUNE 30, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 004 BUDGETING (CASE)</b>					
06/05/19	EMAILS WITH M. SALINAS, T. GUILFOYLE AND A. FIRESTONE REGARDING WEEKLY FEE REPORTING (.3)	GROGAN, JAMES	004	0.30	306.00
06/05/19	REVIEW FEES/EXPENSES FOR MAY 26 THROUGH JUNE 3 AND PRIOR WEEKS (.4); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.60	348.00
06/12/19	REVIEW FEES/EXPENSES FOR JUNE 2 THROUGH JUNE 8 AND PRIOR WEEKS (.4); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.60	348.00
06/18/19	EMAIL WITH T. GUILFOYLE AND M. SALINAS ABOUT WEEKLY FEE ESTIMATES (.2)	GROGAN, JAMES	004	0.20	204.00
06/18/19	EMAIL CORRESPONDENCE WITH M. SALINAS, J. GROGAN, P. GUFFY AND C. LEWIS REGARDING WEEKLY REPORT FOR JUNE 9 THROUGH JUNE 15	GUILFOYLE, VICTORIA	004	0.10	58.00
06/19/19	EMAILS WITH T. GUILFOYLE AND OPPORTUNE REGARDING WEEKLY FEE ESTIMATES (.2)	GROGAN, JAMES	004	0.20	204.00
06/19/19	REVIEW FEES/EXPENSES FOR JUNE 9 THROUGH JUNE 15 AND PRIOR WEEKS (.3); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.50	290.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/26/19	PREPARE WEEKLY ESTIMATE OF FEES (.3), EMAILS WITH M. SALINAS AND T. GUILFOYLE ABOUT SAME (.2), EMAIL A. FIRESTONE ABOUT WEEKLY ESTIMATE (.1)	GROGAN, JAMES	004	0.60	612.00
06/26/19	EMAIL CORRESPONDENCE WITH J. GROGAN REGARDING WEEKLY REPORTING FOR JUNE 16 TO JUNE 22 WEEK	GUILFOYLE, VICTORIA	004	0.10	58.00
	<b>004 BUDGETING (CASE)</b>			<b>3.20</b>	<b>2,428.00</b>
<b>TASK: 006 CASE ADMINISTRATION (GENERAL)</b>					
06/03/19	EMAIL WITH J. CURTH REGARDING RECENT DOCKET ENTRIES (.3)	GROGAN, JAMES	006	0.30	306.00
06/03/19	REVIEW MOTION TO EXTEND TIME	GROGAN, JAMES	006	0.30	306.00
06/03/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.5); DRAFT SUMMARY FOR J. CURTH (0.2).	GUFFY, PHILIP	006	0.70	315.00
06/04/19	EMAIL J. CURTH REGARDING RECENT DOCKET ENTRIES	GROGAN, JAMES	006	0.20	204.00
06/04/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); DRAFT SUMMARY EMAIL FOR J. CURTH (0.1).	GUFFY, PHILIP	006	0.30	135.00
06/06/19	EMAILS WITH T. BOW AND P. GUFFY REGARDING UPDATES TO MASTER SERVICE LIST (.2), CONFER WITH P. GUFFY ABOUT COMPLEX CASE PROCEDURES (.2), MULTIPLE CALLS AND EMAILS WITH J. GORDON, A. YENAMANDRA AND A. ALONZO REGARDING SCHEDULE FOR DISCLOSURE STATEMENT HEARING AND CONFIRMATION NOTICE (1.4), EMAILS WITH J. CURTH CONCERNING STATUS OF COURT RULINGS (.2), REVIEW NEW PLEADINGS AND ORDERS (.4)	GROGAN, JAMES	006	2.40	2,448.00
06/06/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1); REVIEW MASTER SERVICE LIST REQUIREMENTS (0.1); EMAIL T. BOW (KE), A. WEINHOUSE (KE) RE SAME (0.1).	GUFFY, PHILIP	006	0.30	135.00
06/07/19	EMAIL W/ C. LEWIS RE MASTER SERVICE LIST UPDATE (0.1).	GUFFY, PHILIP	006	0.10	45.00
06/08/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE AND CASE CALENDAR.	GUFFY, PHILIP	006	0.30	135.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/10/19	EMAILS WITH P. GUFFY AND J. BAUMGARTNER REGARDING CASE STATUS (.4), EMAILS WITH A. CASTRO ABOUT UCC DISCOVERY AND RELATED ISSUES (.2), EMAILS WITH J. CURTH AND P. GUFFY SUMMARIZING NEW PLEADINGS (.2), REVIEW WITNESS AND EXHIBIT LISTS, AND AGENDA FOR DISCLOSURE STATEMENT HEARING (.3)	GROGAN, JAMES	006	1.10	1,122.00
06/10/19	EMAILS W/ C. OPPENHEIM RE HEARING TRANSCRIPT (0.1); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1); PREPARE SUMMARY EMAIL FOR J. CURTH (0.1).	GUFFY, PHILIP	006	0.30	135.00
06/11/19	EMAILS WITH J. MILLS AND A. WEINHOUSE REGARDING QUESTIONS ABOUT UTILITY ORDER (.2), REVIEW UCC STIPULATIONS WITH US TRUSTEE (.4)	GROGAN, JAMES	006	0.60	612.00
06/11/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); PREPARE SUMMARY FOR J. CURTH RE SAME (0.2); EMAILS W/ PRIME CLERK, C. LEWIS RE UPDATES TO MASTER SERVICE LIST (0.1).	GUFFY, PHILIP	006	0.50	225.00
06/11/19	REVIEW DOCKET AND NOTICES OF APPEARANCE AND UPDATE MASTER SERVICE LIST	LEWIS, CHRISTOPHER	006	1.00	335.00
06/12/19	REVIEW NEW COMPLEX CASE PROCEDURES FROM BANKRUPTCY COURT (.4), DISCUSS SAME WITH P. GUFFY (.2), EMAILS WITH T. BOW, T. GUILFOYLE, AND P. GUFFY REGARDING COMPLEX CASE PROCEDURES AND RELATED NOTICES (.5), REVIEW UPDATED MASTER SERVICE LIST (.2), MEETINGS WITH P. GUFFY TO DISCUSS FORMAT AND REVISIONS TO MASTER SERVICE LIST (.2), EMAILS WITH PRIME CLERK ABOUT PARTY APPEARANCES (.3)	GROGAN, JAMES	006	1.80	1,836.00
06/12/19	PREPARE UPDATED MASTER SERVICE AND FILE SAME (2.1); UPDATE CASE CALENDAR (0.1); REVIEW NEW COMPLEX CASE PROCEDURES AND PREPARE SUMMARY FOR KE TEAM RE SAME (0.6); EMAILS W/ BR, KE TEAMS RE SAME (0.3).	GUFFY, PHILIP	006	3.10	1,395.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/12/19	REVIEW NEW COMPLEX CHAPTER 11 CASE PROCEDURES (.4); RELATED EMAIL CORRESPONDENCE WITH P. GUFFY, J. GROGAN, C. LEWIS AND KIRKLAND ATTORNEYS (.2)	GUILFOYLE, VICTORIA	006	0.60	348.00
06/12/19	REVIEW CALENDAR UPDATES	LEWIS, CHRISTOPHER	006	0.50	167.50
06/12/19	REVIEW DOCKET AND NOTICES OF APPEARANCE AND UPDATE MASTER SERVICE LIST	LEWIS, CHRISTOPHER	006	0.60	201.00
06/13/19	REVIEW / REVISE CERTIFICATE OF COUNSEL FOR SETTLEMENT PROCEDURES ORDER (.4), EMAILS WITH K&E TEAM AND P. GUFFY REGARDING NEW CERTIFICATE OF COUNSEL AND CERTIFICATE OF NO OBJECTION PROCEDURES (.3)	GROGAN, JAMES	006	0.70	714.00
06/13/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); PREPARE SUMMARY FOR J. CURTH RE SAME (0.1); REVIEW AND REVISE COC FOR AVOIDANCE ACTION SETTLEMENT PROCEDURES MOTION (0.3); CORRESPOND W/ KE TEAM RE SAME (0.2).	GUFFY, PHILIP	006	0.80	360.00
06/13/19	REVIEW BRIEFING AND FILING DEADLINE CALENDAR ENTRIES	HINDMAN, MARY	006	0.30	57.00
06/14/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.20	90.00
06/17/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.30	135.00
06/18/19	REVIEW NOTICE OF CHANGE OF ADDRESS FROM RANGER MINERALS (.1), EMAILS WITH P. GUFFY AND PRIME CLERK REGARDING SERVICE OF BLANK ROME MONTHLY FEE STATEMENT (.3)	GROGAN, JAMES	006	0.40	408.00
06/19/19	EMAILS WITH A. WEINHOUSE AND CHAMBERS REGARDING STATUS OF FILED CERTIFICATE OF COUNSEL (.3), REVIEW ECF NOTICES OF RECENT PLEADINGS (.4)	GROGAN, JAMES	006	0.70	714.00
06/19/19	CORRESPOND W/ COURT RE MOTION TO APPROVE SETTLEMENT PROCEDURES (0.1).	GUFFY, PHILIP	006	0.10	45.00
06/20/19	EMAILS WITH A. WEINHOUSE REGARDING REMOVAL EXTENSION ORDER (.2)	GROGAN, JAMES	006	0.20	204.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/20/19	REVIEW CNO RE MOTION TO EXTEND REMOVAL PERIOD.	GUFFY, PHILIP	006	0.10	45.00
06/21/19	REVIEW NEW DOCKET ENTRIES (.5), EMAILS WITH K&E TEAM AND CHAMBERS REGARDING SETTLEMENT PROCEDURES ORDER STATUS (.4), CALL WITH R. LITTLE ABOUT CASE NOTICES (.2)	GROGAN, JAMES	006	1.10	1,122.00
06/21/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.20	90.00
06/24/19	REVIEW AVOIDANCE ACTION SETTLEMENT PROCEDURES (.4), EMAIL J. CURTH ABOUT SAME (.1), CONFER WITH P. GUFFY AND M. HINDMAN REGARDING FILING AND SERVICE OF PROCEDURES ORDER ON AVOIDANCE ACTION DEFENDANTS (.3), EMAILS WITH G. MACAROL ABOUT SETTLEMENT PROCEDURES NOTICE (.2), REVIEW / REVISE NOTICE OF SETTLEMENT PROCEDURES ORDER (.4)	GROGAN, JAMES	006	1.40	1,428.00
06/24/19	CONFER AND CORRESPOND W/ J. GROGAN, G. MACAROL (KE), K. CASTEEL (ASK) RE NOTICE OF ORDER ESTABLISHING SETTLEMENT PROCEDURES (0.3); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1); PREPARE EMAIL SUMMARY FOR J. CURTH (0.1).	GUFFY, PHILIP	006	0.50	225.00
06/25/19	REVIEW AND REVISE SERVICE LIST FOR NOTICE OF AVOIDANCE ACTION SETTLEMENT PROCEDURES (0.5); ARRANGE FOR SERVICE RE SAME (0.2); CORRESPOND W/ C. LEWIS RE MASTER SERVICE LIST UPDATE (0.2); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1).	GUFFY, PHILIP	006	1.00	450.00
06/25/19	UPDATE CASE SERVICE LIST TO CREATE SUPPORTING EXHIBIT IN PREPARATION FOR CERTIFICATE OF SERVICE FILING DEADLINE PER ATTORNEY CRITERIA	HINDMAN, MARY	006	2.90	551.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/26/19	EMAIL WITH J. CURTH ABOUT RECENT PLEADINGS (.1), REVIEW CERTIFICATES OF NO OBJECTION (.2), EMAILS WITH P. GUFFY AND PRIME CLERK ABOUT SAME (.3), EMAILS WITH G. MACAROL AND P. GUFFY REGARDING NOTICE OF SETTLEMENT PROCEDURES (.2), COORDINATE FILING AND SERVICE OF SAME ON PREFERENCE DEFENDANTS (.3)	GROGAN, JAMES	006	1.10	1,122.00
06/26/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); UPDATE CASE CALENDAR (0.1); DRAFT EMAIL SUMMARY FOR J. CURTH (0.2).	GUFFY, PHILIP	006	0.50	225.00
06/26/19	REVIEW DOCKET AND UPDATE MASTER SERVICE LIST	LEWIS, CHRISTOPHER	006	0.80	268.00
06/27/19	REVIEW AND UPDATE MASTER SERVICE LIST (0.2); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.1).	GUFFY, PHILIP	006	0.30	135.00
<b>006 CASE ADMINISTRATION (GENERAL)</b>				<b>28.60</b>	<b>18,793.50</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
06/07/19	REVIEW AMENDED SOFAS AND STATEMENTS	GROGAN, JAMES	007	0.50	510.00
06/14/19	EMAIL WITH R. HILLMAN REGARDING VARIOUS PROOFS OF CLAIM (.2), EMAIL PRIME CLERK ABOUT SAME (.1)	GROGAN, JAMES	007	0.30	306.00
06/18/19	REVIEW LETTER FROM OLD EQUITY OWNER REGARDING DEMAND FOR MONEY (.1), EMAIL P. GUFFY ABOUT SAME (.1)	GROGAN, JAMES	007	0.20	204.00
06/19/19	REVIEW NOTICE OF APPEAL FILED BY DEYARMETT (.2), DISCUSS SAME WITH P. GUFFY (.2)	GROGAN, JAMES	007	0.40	408.00
06/24/19	REVIEW / REVISE OMNIBUS CLAIM OBJECTION (.8), EMAILS WITH T. BOW AND P. GUFFY ABOUT SAME (.3), REVIEW K. STEWART MOTION TO COMPEL (.2), CONFER WITH P. GUFFY ABOUT SAME (.3), REVIEW COURT ORDER DENYING MOTION TO COMPEL (.2)	GROGAN, JAMES	007	1.80	1,836.00
06/24/19	CONFER W/ J. GROGAN RE FIRST OMNIBUS CLAIM OBJECTION (0.4); REVIEW AND REVISE SAME (1.5); CORRESPOND W/ T. BOW (KE) RE SAME (0.1).	GUFFY, PHILIP	007	2.00	900.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/25/19	REVIEW FIRST, SECOND AND THIRD OMNIBUS OBJECTIONS TO CLAIMS (.6), DRAFT AND REVISE CLAIM OBJECTION NOTICE (.7), EMAILS WITH J. GORDON ABOUT SAME (.3)	GROGAN, JAMES	007	1.60	1,632.00
06/25/19	REVIEW DRAFT NOTICE OF CLAIM OBJECTION AND CONFER W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	007	0.20	90.00
06/26/19	REVIEW OMNIBUS CLAIMS OBJECTIONS.	GUFFY, PHILIP	007	0.20	90.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>7.20</b>	<b>5,976.00</b>
<b>TASK: 008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>					
06/03/19	CALLS AND EMAILS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
06/04/19	EMAILS WITH A. WEINHOUSE AND P. GUFFY ABOUT CREDITOR INQUIRIES CONCERNING PAYMENTS	GROGAN, JAMES	008	0.30	306.00
06/04/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING (0.2); EMAILS W/ KE, OPPORTUNE TEAMS RE TRADE CREDITOR PAYMENT (0.1);	GUFFY, PHILIP	008	0.30	135.00
06/05/19	EXCHANGE EMAIL W/ CREDITOR RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
06/07/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
06/10/19	REVIEW LETTERS FROM CREDITORS SEEKING INFORMATION ON CASE STATUS (.3)	GROGAN, JAMES	008	0.30	306.00
06/10/19	CALLS AND EMAILS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.30	135.00
06/11/19	CALLS AND EMAILS W/ CREDITORS RE BANKRUPTCY FILING (0.6); EMAILS WITH KE, OPPORTUNE TEAMS RE CREDITOR INQUIRY (0.2).	GUFFY, PHILIP	008	0.80	360.00
06/12/19	REVIEW CORRESPONDENCE FROM CREDITORS RE BANKRUPTCY FILING (0.2).	GUFFY, PHILIP	008	0.20	90.00
06/13/19	EMAILS WITH L. NICOSIA AND A. CASTRO RELATED TO UCC DISCOVERY ISSUES AND DOCUMENT REQUESTS	GROGAN, JAMES	008	0.30	306.00
06/14/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
06/17/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00



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06/18/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
06/19/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
06/20/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
06/21/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.40	180.00
06/24/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.50	225.00
06/25/19	CALL WITH SHAREHOLDER REGARDING SOLICITATION NOTICE (.5)	GROGAN, JAMES	008	0.50	510.00
06/25/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.60	270.00
06/26/19	REVIEW CORRESPONDENCE FROM VARIOUS CLAIMANTS REGARDING CASE NOTICES AND RELATED ISSUES (.4)	GROGAN, JAMES	008	0.40	408.00
06/26/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.40	180.00
06/27/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.70	315.00
06/28/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.10	45.00
	<b>008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>			<b>7.30</b>	<b>4,311.00</b>
<b>TASK: 011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>					
06/03/19	REVIEW US TRUSTEE OBJECTION TO MOTION TO SEAL EVERCORE DISCLOSURES (.3), HANDLE OCP DECLARATION FILING AND SERVICE (.4)	GROGAN, JAMES	011	0.70	714.00
06/03/19	ARRANGE FOR FILING AND SERVICE OF OCP DECLARATION.	GUFFY, PHILIP	011	0.20	90.00
06/03/19	REVIEW AND E-FILE DECLARATION OF DISINTERESTEDNESS OF RYAN, LLC	LEWIS, CHRISTOPHER	011	0.20	67.00
06/04/19	HANDLE FILING AND SERVICE OF DECLARATIONS FOR OCP RETENTIONS	GROGAN, JAMES	011	0.40	408.00
06/04/19	ARRANGE FOR FILING AND SERVICE OF OCP DECLARATION.	GUFFY, PHILIP	011	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/04/19	REVIEW AND E-FILE DECLARATION OF DISINTERESTEDNESS OF PADILLA LAW FIRM, P.A.	LEWIS, CHRISTOPHER	011	0.20	67.00
06/17/19	EMAILS WITH A. WEINHOUSE, P. GUFFY AND C. LEWIS ABOUT NEW ORDINARY COURSE PROFESSIONAL RETENTIONS	GROGAN, JAMES	011	0.40	408.00
06/17/19	ARRANGE FOR FILING OF OCP DECLARATION.	GUFFY, PHILIP	011	0.10	45.00
06/17/19	REVIEW AND E-FILE DECLARATION OF DISINTERESTEDNESS OF RECOVERY+SOLUTIONS, INC.	LEWIS, CHRISTOPHER	011	0.20	67.00
06/18/19	EMAILS WITH D. MAPPLETHORPE AND A. WEINHOUSE CONCERNING FILING AND SERVICE OF OCP DECLARATIONS (.2)	GROGAN, JAMES	011	0.20	204.00
06/18/19	ARRANGE FOR SERVICE OF OCP DECLARATION.	GUFFY, PHILIP	011	0.10	45.00
<b>011 EMPLOYMENT/RETENTION APPLICATIONS – OTHERS</b>				<b>2.90</b>	<b>2,205.00</b>
<b>TASK: 012 EXECUTORY CONTRACTS/LEASES</b>					
06/25/19	EMAILS WITH A. WEINHOUSE ABOUT MOTION TO EXTEND TIME TO ASSUME REAL PROPERTY LEASES	GROGAN, JAMES	012	0.30	306.00
06/25/19	EMAILS WITH B. GREENDYKE (COUNSEL TO ANADARKO) REGARDING CASE STATUS (.3)	GROGAN, JAMES	012	0.30	306.00
06/25/19	PREPARE DOCUMENTS FOR CALL W/ ANADARKO COUNSEL (0.2); CONFER W/ J. GROGAN RE SAME (0.2); CORRESPOND W/ J. GROGAN, B. GREENDYKE (NRF) RE SCHEDULING FOR CALL (0.1).	GUFFY, PHILIP	012	0.50	225.00
06/26/19	REVIEW AND REVISE MOTION TO EXTEND TIME TO ASSUME OR REJECT REAL PROPERTY LEASES (.5), EMAILS WITH A. WEINHOUSE ABOUT SAME (.3)	GROGAN, JAMES	012	0.80	816.00
06/26/19	REVIEW DRAFT MOTION TO EXTEND TIME TO ASSUME OR REJECT UNEXPIRED LEASES (0.8); CONFER AND CORRESPOND W/ J. GROGAN, KE TEAM RE SAME (0.1); CALL W/ B. GREENDYKE (NRF) RE EXECUTORY CONTRACTS (0.3).	GUFFY, PHILIP	012	1.20	540.00
<b>012 EXECUTORY CONTRACTS/LEASES</b>				<b>3.10</b>	<b>2,193.00</b>

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<b>TASK: 013 FEE APPLICATIONS – INTERNAL</b>					
06/04/19	REVIEW MAY FEE STATEMENT (.6), DISCUSS REVISIONS TO SAME WITH M. SALINAS (.3)	GROGAN, JAMES	013	0.90	918.00
06/04/19	EMAILS W/ BR TEAM RE APRIL FEE STATEMENT CHANGES (0.1); REVISE APRIL FEE STATEMENT (0.1).	GUFFY, PHILIP	013	0.20	90.00
06/04/19	REVIEW REVISED APRIL FEE STATEMENT (.4); RELATED EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY, C. LEWIS, AND M. SALINAS (.1)	GUILFOYLE, VICTORIA	013	0.50	290.00
06/05/19	REVIEW MAY FEE STATEMENT (.5), CONFER WITH M. SALINAS ABOUT REVISIONS TO SAME (.3)	GROGAN, JAMES	013	0.80	816.00
06/06/19	EMAIL M. SALINAS RE MAY INVOICES.	GUFFY, PHILIP	013	0.10	45.00
06/07/19	REVIEW AND REVISE MAY FEE STATEMENT.	GUFFY, PHILIP	013	2.20	990.00
06/14/19	REVIEW BLANK ROME MONTHLY FEE STATEMENT FOR MAY (.6), DISCUSS SAME WITH P. GUFFY (.2)	GROGAN, JAMES	013	0.80	816.00
06/17/19	EMAILS WITH P. GUFFY AND C. LEWIS ABOUT BLANK ROME MONTHLY FEE STATEMENT FILING	GROGAN, JAMES	013	0.30	306.00
06/17/19	FINALIZE AND FILE BLANK ROME APRIL FEE STATEMENT (0.5); ARRANGE FOR SERVICE RE SAME (0.2).	GUFFY, PHILIP	013	0.70	315.00
06/18/19	REVIEW AND REVISE BLANK ROME MAY FEE STATEMENT (1.5); CORRESPOND W/ J. GROGAN RE FEE OBJECTIONS DEADLINE (0.1).	GUFFY, PHILIP	013	1.60	720.00
06/19/19	REVIEW AND REVISE BLANK ROME MONTHLY FEE STATEMENT (.5), AND CONFER WITH P. GUFFY ABOUT SAME (.2)	GROGAN, JAMES	013	0.70	714.00
06/19/19	REVIEW AND REVISE MARCH BILLING (0.4); CONFER W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	013	0.60	270.00
06/19/19	REVIEW EMAILS REGARDING BUDGET AND FEES	LEWIS, CHRISTOPHER	013	0.20	67.00

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06/20/19	EMAILS WITH J. CURTH AND D. RICHARDSON REGARDING REISSUED MARCH BILLING AND APRIL BILLINGS (.4), CONFERENCES WITH P. GUFFY REGARDING FEE STATEMENTS (.2), REVIEW FEE STATEMENTS (.3)	GROGAN, JAMES	013	0.90	918.00
06/20/19	CONFER AND CORRESPOND W/ J. GROGAN RE MARCH AND APRIL FEE STATEMENTS.	GUFFY, PHILIP	013	0.30	135.00
06/21/19	REVIEW AND REVISE MAY FEE STATEMENT.	GUFFY, PHILIP	013	1.00	450.00
06/24/19	REVIEW MAY MONTHLY FEE STATEMENT (.4), MEET WITH P. GUFFY TO DISCUSS FEE APPLICATION TIMING	GROGAN, JAMES	013	0.60	612.00
06/24/19	REVISE MAY FEE STATEMENT.	GUFFY, PHILIP	013	0.50	225.00
06/25/19	CONTINUE REVISIONS TO MAY FEE STATEMENT.	GUFFY, PHILIP	013	0.20	90.00
06/26/19	REVIEW AND REVISE MAY FEE STATEMENT (.9), PREPARE MAY MONTHLY STATEMENT FOR FILING AND SERVICE (.3), EMAIL J. CURTH ABOUT SAME (.2)	GROGAN, JAMES	013	1.40	1,428.00
06/26/19	FINALIZE MAY FEE STATEMENT AND ARRANGE FOR FILING (0.3); ARRANGE FOR SERVICE RE SAME (0.1).	GUFFY, PHILIP	013	0.40	180.00
06/26/19	REVIEW AND E-FILE BLANK ROME'S SECOND MONTHLY (MAY 2019) FEE STATEMENT	LEWIS, CHRISTOPHER	013	0.50	167.50
06/27/19	BEGIN DRAFTING BLANK ROME INTERIM FEE APPLICATION.	GUFFY, PHILIP	013	0.50	225.00
06/28/19	CONTINUE DRAFTING FIRST INTERIM FEE APPLICATION.	GUFFY, PHILIP	013	0.30	135.00
<b>013 FEE APPLICATIONS – INTERNAL</b>				<b>16.20</b>	<b>10,922.50</b>
<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>					
06/03/19	EMAILS W/ A. ALONZO (COURT) RE HEARING DATES.	GUFFY, PHILIP	021	0.10	45.00
06/04/19	REVIEW AGENDA AND PREPARE FOR OMNIBUS HEARING (.6), REVIEW NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT (.1), REVIEW REVISED ORDERS FOR HEARING (.3)	GROGAN, JAMES	021	1.00	1,020.00

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06/04/19	PREPARE DOCUMENTS FOR HEARING AND ARRANGE FOR PRINTING.	GUFFY, PHILIP	021	0.40	180.00
06/05/19	PREPARE FOR AND ATTEND OMNIBUS HEARING	GROGAN, JAMES	021	1.70	1,734.00
06/05/19	PREPARE FOR AND ATTEND HEARING ON EVERCORE RETENTION/MOTION TO SEAL (1.3); PREPARE SUMMARY OF HEARING FOR J. CURTH (0.1).	GUFFY, PHILIP	021	1.40	630.00
06/11/19	PREPARE MATERIALS FOR HEARING ON DISCLOSURE STATEMENT.	GUFFY, PHILIP	021	0.40	180.00
06/11/19	COLLECT AND ASSEMBLE ORAL HEARING BINDER FOR DISCLOSURE STATEMENT HEARING PER ATTORNEY CRITERIA	HINDMAN, MARY	021	1.40	266.00
06/12/19	PREPARE FOR AND ATTEND HEARING ON DISCLOSURE STATEMENT	GROGAN, JAMES	021	2.40	2,448.00
06/12/19	PREPARE FOR AND ATTEND HEARING ON DISCLOSURE STATEMENT.	GUFFY, PHILIP	021	1.90	855.00
06/12/19	UPDATE HEARING BINDER MATERIALS FOR JUNE 12, 2019 ORAL HEARING	HINDMAN, MARY	021	0.60	114.00
<b>021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>				<b>11.30</b>	<b>7,472.00</b>
<b>TASK: 022 PLAN AND DISCLOSURE STATEMENT</b>					
06/02/19	EMAILS WITH T. BOW REGARDING REVISIONS TO DS (.4), REVIEW REVISED DISCLOSURE STATEMENT AND PROVIDE COMMENTS AND EDITS TO SAME (.5)	GROGAN, JAMES	022	0.90	918.00
06/02/19	REVIEW REVISED PLAN LANGUAGE AND EMAIL W/ J. GROGAN RE SAME.	GUFFY, PHILIP	022	0.30	135.00
06/03/19	T/C WITH T. BOW, G. MACAROL AND J. CURTH TO WORK THROUGH HARTMAN OBJECTION AND RESPONSE TO SAME (.8), EMAILS WITH J. CURTH, T. BOW AND G. MACAROL EXCHANGING REVISIONS TO DISCLOSURE STATEMENT (.7)	GROGAN, JAMES	022	1.50	1,530.00
06/03/19	CALL W/ J. CURTH (VNR), T. BOW (KE), G. MACAROL (KE), J. GROGAN RE DISCLOSURE STATEMENT OBJECTION (0.4); POST-CALL DISCUSSION W/ J. GROGAN (0.1).	GUFFY, PHILIP	022	0.50	225.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/04/19	EMAILS WITH J. MELKO, M. COOLEY, AND K&E TEAM REGARDING REVISED DISCLOSURE STATEMENT PROVISIONS	GROGAN, JAMES	022	0.50	510.00
06/05/19	CONFER WITH S. LEMMON ABOUT ADJOURNMENT OF DISCLOSURE STATEMENT HEARING AND RELATED ISSUES	GROGAN, JAMES	022	0.20	204.00
06/06/19	RESEARCH RE PLAN CONFIRMATION AND OBJECTION TIMING (0.6); EMAIL J. GORDON (KE) RE SAME (0.1).	GUFFY, PHILIP	022	0.70	315.00
06/07/19	REVIEW NOTICE OF DISCLOSURE STATEMENT HEARING (.2), CONFER WITH P. GUFFY REGARDING HEARING PREPARATIONS (.2)	GROGAN, JAMES	022	0.40	408.00
06/10/19	REVIEW UST NOTICE OF WITHDRAWAL OF DISCLOSURE STATEMENT OBJECTION.	GUFFY, PHILIP	022	0.10	45.00
06/11/19	REVIEW AMENDED PLAN AND AMENDED DISCLOSURE STATEMENT (1.7), EMAILS WITH P. GUFFY AND J. CURTH ABOUT FILINGS (.3), CALL WITH P. GUFFY TO DISCUSS HEARING NOTEBOOKS AND CASE STATUS (.4), REVIEW PROPOSED ORDER FOR DISCLOSURE STATEMENT (.4), EMAILS WITH L. NICOSIA AND T. BOW ABOUT CREDITOR INQUIRIES (.3)	GROGAN, JAMES	022	3.10	3,162.00
06/11/19	REVIEW AMENDED PLAN AND DISCLOSURE STATEMENT (0.1); REVIEW OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (0.1).	GUFFY, PHILIP	022	0.20	90.00
06/13/19	EMAILS WITH CHAMBERS AND K&E TEAM REGARDING STATUS OF DISCLOSURE STATEMENT ORDER (.4), REVIEW ORDER APPROVING DISCLOSURE STATEMENT (.3), REVIEW NOTICE OF CONFIRMATION HEARING (.2)	GROGAN, JAMES	022	0.90	918.00
06/18/19	EMAILS WITH R. KINCHELOE AND T. BOW REGARDING U.S. GOVERNMENT COMMENTS TO CONFIRMATION ORDER (.3)	GROGAN, JAMES	022	0.30	306.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/19/19	EMAILS WITH R. KINCHELOE AND T. BOW CONCERNING PROPOSED REVISIONS TO CONFIRMATION ORDER (.2), CALL WITH HAIN CAPITAL ABOUT CASE STATUS (.2)	GROGAN, JAMES	022	0.40	408.00
06/26/19	REVIEW PLAN OBJECTION FILED BY TEXAS TAXING AUTHORITIES (.2)	GROGAN, JAMES	022	0.20	204.00
06/26/19	REVIEW TAXING ENTITIES PLAN OBJECTION	GUFFY, PHILIP	022	0.20	90.00
06/28/19	REVIEW PLAN SUPPLEMENT DOCUMENTS	GROGAN, JAMES	022	1.30	1,326.00
06/29/19	REVIEW AMENDED PLAN SUPPLEMENT DOCUMENTS	GROGAN, JAMES	022	0.80	816.00
<b>022 PLAN AND DISCLOSURE STATEMENT</b>				<b>12.50</b>	<b>11,610.00</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
06/28/19	EMAILS WITH A. WEINHOUSE REGARDING STATUS OF RENTERIA LITIGATION AND RELATED STAY RELIEF (.3)	GROGAN, JAMES	024	0.30	306.00
06/28/19	REVIEW EMAIL FROM A. WEINHOUSE RE LIFT STAY STIPULATION.	GUFFY, PHILIP	024	0.10	45.00
<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>				<b>0.40</b>	<b>351.00</b>
<b>TOTAL SERVICES</b>				<b>\$</b>	<b>66,262.00</b>

**FOR DISBURSEMENTS ADVANCED THROUGH JUNE 30, 2019**

DESCRIPTION	AMOUNT
DOCKET SEARCHES	6.20
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6.20</b>

**CURRENT INVOICE TOTAL** **\$ 66,268.20**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	4.20	1,407.00
JAMES T. GROGAN	1,020.00	45.60	46,512.00
MARY ELIZABETH HINDMAN	190.00	5.20	988.00
PHILIP M. GUFFY	450.00	34.70	15,615.00
VICTORIA A. GUILFOYLE	580.00	3.00	1,740.00
<b>TOTALS</b>		<b>92.70</b>	<b>\$ 66,262.00</b>

**BLANKROME**

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: JULY 29, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1832155

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818955	233,701.01	(196,460.11)	37,240.90
06/24/19	1824732	65,795.49	0.00	65,795.49
<b>BALANCE FORWARD</b>				<b>\$ 103,036.39</b>
FOR LEGAL SERVICES RENDERED THROUGH 06/30/19				\$ 88,605.50
FOR DISBURSEMENTS ADVANCED THROUGH 06/30/19				1,756.26
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 90,361.76</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 193,398.15</b>

**REMITTANCE****ACH / WIRE****MAIL**

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998



## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

VANGUARD NATURAL RESOURCES, INC.  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
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INVOICE DATE: JULY 29, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1832155

**REGARDING: VANGUARD NATURAL RESOURCES, INC.  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

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**FOR LEGAL SERVICES RENDERED THROUGH JUNE 30, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
06/03/19	PREPARE COMMENTS TO UPDATED PRIME CLERK CLAIMS REGISTER AND EMAIL TO J. GROGAN	KASLOW, MATTHEW	007	1.00	425.00
06/04/19	CALLS AND EMAILS WITH M. KASLOW ABOUT NEW MEXICO TAX AUDIT (.3), EMAILS WITH M. KASLOW ABOUT STATUS OF CLAIMS REVIEW BY PRIME CLERK (.2), DISCUSS LDOR SETTLEMENT WITH P. GUFFY (.2)	GROGAN, JAMES	007	0.70	714.00
06/04/19	CALL WITH J. GROGAN TO PROVIDE UPDATE ON NEW MEXICO AUDIT ASSESSMENT DISCUSSIONS AND IDENTIFY SATISFIED CLASS 9 CLAIMS REMAINING OPEN IN PRIME CLERK CLAIMS REGISTER (0.5); CALL WITH C. VIERNES AND C. WILKES REGARDING AUDIT ASSESSMENT (0.3); CALL WITH J. JACOBSEN REGARDING THE SAME (0.3); REVIEW NEW MEXICO RESPONSE AND WRITE EMAILS TO C. VIERNES AND J. GROGAN REGARDING THE SAME (0.2)	KASLOW, MATTHEW	007	1.30	552.50
06/05/19	EMAILS WITH M. KASLOW, J. JACOBSEN, AND C. VIERNES ABOUT NEW MEXICO AUDIT RESULTS (.5), CALL WITH M. KASLOW TO DISCUSS STRATEGY (.3), REVIEW DOCUMENTS PRODUCED BY NEW MEXICO SUPPORTING AUDIT FINDINGS (.6)	GROGAN, JAMES	007	1.40	1,428.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/06/19	EMAILS WITH F. SAENZ ABOUT CASE STATUS AND QUESTIONS ABOUT LOUISIANA TAX CLAIMS (.3), CONFER WITH M. KASLOW ABOUT NEW MEXICO TAX ISSUES (.3)	GROGAN, JAMES	007	0.60	612.00
06/10/19	EMAILS WITH M. KASLOW ABOUT BISHOP PETROLEUM CLAIM (.4), REVIEW FILES FOR SETTLEMENT AGREEMENT (.5), EMAILS WITH C. VIERNES AND M. KASLOW ABOUT NEW MEXICO CLAIM (.6)	GROGAN, JAMES	007	1.50	1,530.00
06/10/19	ANALYZE DATA PROVIDED BY C. VIERNES EMAIL REGARDING ADDITIONAL PROBLEMS WITH NEW MEXICO AUDIT ASSESSMENT (0.1); CALL WITH C. VIERNES REGARDING THE SAME (0.4); EMAIL TO J. GROGAN REGARDING FORM OF RESPONSE TO NEW MEXICO (0.1); WRITE EMAILS TO J. KAROTKIN, J. GROGAN, AND A. FIRESTONE REGARDING SETTLED CLAIMS IN CONNECTION WITH DISTRIBUTIONS ON CLASS 7 CLAIMS (0.3)	KASLOW, MATTHEW	007	0.90	382.50
06/11/19	CALLS AND EMAILS WITH M. KASLOW ABOUT BISHOP PETROLEUM CLAIMS (.4), CALL WITH M. KASLOW ABOUT NEW MEXICO CLAIM (.2)	GROGAN, JAMES	007	0.60	612.00
06/11/19	EXAMINE DOCUMENTATION OF SETTLEMENT OF AGREEMENT WITH BISHOP PETROLEUM, CALL AND EMAIL W. CUMMINS AND EMAIL J. GROGAN REGARDING THE SAME	KASLOW, MATTHEW	007	0.40	170.00
06/12/19	DISCUSS NEXT STEPS IN NEW MEXICO AUDIT WITH M. KASLOW (.4), REVIEW NEW MEXICO AUDIT CONCLUSION (.3)	GROGAN, JAMES	007	0.70	714.00
06/13/19	CONFER WITH P. GUFFY REGARDING LDOR SETTLEMENT STATUS (.1), REVIEW SD TEXAS DECISION ON EASEMENT EXTINGUISHMENT (.4), CONFER WITH J. ADKINS ABOUT SAME (.2), CONFER WITH M. KASLOW REGARDING BISHOP PETROLEUM SETTLEMENT AND RELATED CLAIMS (.2), EMAILS WITH M. KASLOW AND W. CUMMINS REGARDING BISHOP PETROLEUM SETTLEMENT (.4)	GROGAN, JAMES	007	1.30	1,326.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/13/19	CONFER W/ J. GROGAN RE LDOR SETTLEMENT AGREEMENT.	GUFFY, PHILIP	007	0.10	45.00
06/13/19	FOLLOW UP EMAILS TO W. CUMMINS REGARDING DOCUMENTATION OF BISHOP PETROLEUM SETTLEMENT	KASLOW, MATTHEW	007	0.10	42.50
06/14/19	REVIEW ULTRA RESOURCES PROOF OF CLAIM (.4), MEET WITH P. GUFFY TO DISCUSS SAME (.3), CALL WITH J. CONWELL REGARDING ISSUES RELATED TO ULTRA RESOURCES (.4)	GROGAN, JAMES	007	1.10	1,122.00
06/14/19	CONFER W/ J. GROGAN RE ULTRA RESOURCES PROOF OF CLAIM	GUFFY, PHILIP	007	0.30	135.00
06/14/19	WRITE EMAIL SUMMARIZING LITIGATION AND NEGOTIATIONS WITH NEW MEXICO TAXATION AND REVENUE DEPARTMENT FOR DISCUSSION WITH J. CURTH REGARDING NEXT STEPS	KASLOW, MATTHEW	007	1.50	637.50
06/16/19	EMAILS WITH J. CURTH REGARDING STATUS OF NEW MEXICO TAX AUDIT AND SETTLEMENT NEGOTIATIONS	GROGAN, JAMES	007	0.50	510.00
06/17/19	REVIEW SUMMARY OF OPEN ISSUES IN NEW MEXICO TAX DISPUTE (.4), CALL WITH M. KASLOW AND J. CURTH ABOUT SAME (.5), FOLLOW UP CALL WITH M. KASLOW ABOUT SAME (.2)	GROGAN, JAMES	007	1.10	1,122.00
06/17/19	CALL WITH C. VIERNES REGARDING RECONCILING TRD ASSESSMENT TO UNCREDITED REPORTING UNDER VARIOUS PRODUCTION UNIT NUMBERS (0.1); STRATEGIZE WITH J. GROGAN AND J. CURTH REGARDING RESPONSE TO TRD ASSESSMENT (0.3)	KASLOW, MATTHEW	007	0.40	170.00
06/18/19	RESEARCH REGARDING ISSUES IN CONNECTION WITH TRD PRIORITY TAX CLAIMS	KASLOW, MATTHEW	007	1.30	552.50
06/19/19	CONFER WITH M. KASLOW ABOUT BISHOP PETROLEUM SETTLEMENT AND RELATED ISSUES (.4)	GROGAN, JAMES	007	0.40	408.00
06/19/19	REVIEW MOTION TO COMPEL FROM VNR LLC SHAREHOLDER AND CONFER W/ J. GROGAN RE SAME.	GUFFY, PHILIP	007	0.20	90.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/19/19	REVIEW VANGUARD I CLAIMS REGISTER.	GUFFY, PHILIP	007	0.30	135.00
06/19/19	VOICEMAIL TO R. STOKES REGARDING BISHOP PETROLEUM SETTLEMENT AND FURTHER DILIGENCE REGARDING DOCUMENTING THE SAME (0.2); DISCUSSIONS WITH J. GROGAN REGARDING CLASS 7 DISTRIBUTIONS, CALCULATE PROJECTED DISTRIBUTIONS AMOUNTS, AND EMAIL COMMENTS TO J. GROGAN REGARDING THE SAME (0.3)	KASLOW, MATTHEW	007	0.50	212.50
06/20/19	FURTHER RESEARCH REGARDING ISSUES IN CONNECTION WITH TRD PRIORITY TAX CLAIMS; BEGIN PREPARING PRIORITY ANALYSIS OF TRD CLAIMS	KASLOW, MATTHEW	007	1.00	425.00
06/21/19	REVIEW RESEARCH FROM M. KASLOW REGARDING NEW MEXICO SEVERANCE TAX CLAIMS (.6), EMAILS WITH M. KASLOW ABOUT SAME (.3)	GROGAN, JAMES	007	0.90	918.00
06/21/19	COMPLETE PRIORITY ANALYSIS OF TRD TAX CLAIMS, OUTLINE ARGUMENTS AND SUPPORTING AUTHORITIES, AND EMAIL COMMENTS TO J. GROGAN	KASLOW, MATTHEW	007	1.10	467.50
06/24/19	EMAILS WITH M. KASLOW ABOUT VANGUARD I CLAIMS RECONCILIATION (.4), REVIEW CLAIMS DATA FROM VANGUARD I IN CONJUNCTION WITH DISBURSEMENT CALCULATIONS (.3), EMAIL F. SAENZ ABOUT LDOR CLAIM (.3)	GROGAN, JAMES	007	1.00	1,020.00
06/24/19	REVIEW ORDER DENYING K. STEWART MOTION TO COMPEL (0.1); CONFER W/ J. GROGAN RE SAME (0.1).	GUFFY, PHILIP	007	0.20	90.00
06/24/19	PREPARE SPREADSHEET AND DETAILING FINAL CLASS 7 CLAIMS DISTRIBUTIONS AND EMAIL COMMENTS TO J. GROGAN	KASLOW, MATTHEW	007	1.30	552.50

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/25/19	DISCUSS CLAIMS REGISTER ISSUES WITH M. KASLOW (.3), EMAILS WITH J. KAROTKIN ABOUT SAME (.2), REVIEW CLAIMS STATUS REPORT (.3), EMAILS WITH M. KASLOW REGARDING BISHOP PETROLEUM SETTLEMENT (.2), REVIEW BISHOP PETROLEUM SETTLEMENT LETTER (.3), REVIEW REVISED CLAIMS STATUS REPORT FROM M. KASLOW (.2)	GROGAN, JAMES	007	1.50	1,530.00
06/25/19	BEGIN DRAFTING MOTION FOR INTERIM DISTRIBUTION.	GUFFY, PHILIP	007	1.40	630.00
06/25/19	CALL WITH J. GROGAN REGARDING CLASS 7 DISTRIBUTIONS AND DOCUMENTATION OF BISHOP PETROLEUM SETTLEMENT (0.3); PREPARE RESERVE FOR UNRESOLVED CLASS 7 CLAIMS (0.1); EMAIL PRIME CLERK AND J. KAROTKIN REGARDING CLASS 7 DISTRIBUTIONS (0.3)	KASLOW, MATTHEW	007	0.70	297.50
06/26/19	EMAIL WITH B. OBERG OF HAIN CAPITAL REGARDING STATUS OF CLAIMS (.2)	GROGAN, JAMES	007	0.20	204.00
06/26/19	FINISH DRAFTING MOTION FOR INTERIM DISTRIBUTION (1.2); CORRESPOND W/ J. CURTH RE BISHOP PETROLEUM SETTLEMENT AGREEMENT (0.2).	GUFFY, PHILIP	007	1.40	630.00
06/27/19	CALLS AND EMAILS WITH M. KASLOW TO DISCUSS NEW MEXICO TAX CLAIMS (.4), REVIEW LEGAL ANALYSIS FROM M. KASLOW REGARDING PRIORITY STATUS OF NEW MEXICO CLAIMS (.7), REVIEW REVISED LDOR SETTLEMENT (.3), EMAIL WITH F. SAENZ ABOUT SAME (.2), DISCUSS PENDING CLAIMS ISSUES WITH P. GUFFY (.5)	GROGAN, JAMES	007	2.10	2,142.00
06/27/19	REVISE LDOR SETTLEMENT AGREEMENT (1.2); CONFER W/ J. GROGAN RE SAME (0.4); CORRESPOND W/ F. SAENZ (LDOR) RE SAME (0.2); CONFER W/ J. GROGAN, M. KASLOW RE NEW MEXICO TAX CLAIM (0.7); REVIEW DOCUMENTS RE SAME (1.1).	GUFFY, PHILIP	007	3.60	1,620.00
06/27/19	TELEPHONE CONFERENCE WITH J. GROGAN AND P. GUFFY STRATEGIZING REGARDING NEW MEXICO CLAIM AND FINALIZING CHAPTER 7 RESERVES AND RELATED ISSUES	KASLOW, MATTHEW	007	0.60	255.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>35.20</b>	<b>24,429.50</b>
<b>TASK: 019 LITIGATION</b>					
06/03/19	CALLS WITH P. GUFFY AND J. RHODES TO DISCUSS NEXT STEPS AND STRATEGY IN WYOMING TAX REFUND ACTION (.7), REVIEW SUMMARY OF OPEN ISSUES FROM P. GUFFY (.3), REVIEW PLEADINGS (.8), EMAILS WITH L. PHAN TO ARRANGE UPDATE CALL (.4)	GROGAN, JAMES	019	2.20	2,244.00
06/03/19	CALL W/ J. RHODES, J. GROGAN RE WYO. DOR LITIGATION NEXT STEPS (0.4); ARRANGE CALL W/ CLIENT RE SAME (0.2); REVIEW SCHEDULING ORDERS RE SAME (0.3); DRAFT MOTION FOR STATUS CONFERENCE RE SAME (0.5); CONFER W/ J. GROGAN RE ISSUES FOR CALL W/ CLIENT RE WYO. DOR LITIGATION NEXT STEPS (0.6); DRAFT LIST OF ISSUES FOR SAME (0.3); PREPARE OUTLINE OF CLAIMS OF WYO. DOR LITIGATION (0.8).	GUFFY, PHILIP	019	3.10	1,395.00
06/03/19	REVIEW FILE MATERIALS RE ULTRA LITIGATION AND ANALYZE ISSUES RE SAME (.8); CALL WITH J. GROGAN AND P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	0.90	756.00
06/03/19	CONTINUE REVIEW AND ANALYSIS OF WYOMING DOR CASE FILE AND RESEARCH MATERIALS RE TAX ISSUES, PREFERENCE CLAIMS, DISCOVERY PLAN AND STRATEGY (1.5); CALLS WITH J. GROGAN AND P. GUFFY RE SAME AND NEXT STEPS (.5); REVIEW MEMO FROM P. GUFFY RE DISCOVERY PLAN MATTERS AND FURTHER REVIEW OF RESEARCH MATERIALS RE WYOMING TAX MATTERS (1.3)	RHODES, JEFFREY	019	3.30	2,772.00
06/04/19	EMAIL K. CASTEEL REGARDING STATUS OF PREFERENCE RULING (.2), REVIEW ORDER DENYING STIPULATION EXTENDING ANSWER DATE (.2)	GROGAN, JAMES	019	0.40	408.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/04/19	CALL WITH L. PHAM AND P. HARVEY TO DISCUSS EVIDENCE FOR ACTION AGAINST WYOMING DEPARTMENT OF REVENUE (.7), MEETINGS WITH P. GUFFY TO DISCUSS DOCUMENT REVIEW AND CASE STRATEGY (.9), EMAILS WITH P. HARVEY REGARDING DOCUMENTS FOR INITIAL DISCLOSURES (.6), CALL WITH J. RHODES AND P. GUFFY TO DISCUSS CASE STATUS (.4)	GROGAN, JAMES	019	2.60	2,652.00
06/04/19	CALL W/ P. HARVEY (VNR), L. PHAM (VNR), J. GROGAN, J. RHODES RE WYO. DOR LITIGATION (0.7); FOLLOW UP DISCUSSION W/ J. GROGAN RE SAME (0.9) EMAILS W/ P. HARVEY (VNR) RE DOCUMENTS ON TAX ADJUSTMENTS (0.6); REVIEW DOCUMENTS ON TAX ADJUSTMENTS (0.7); CALL W/ J. RHODES, D. JOHNSON RE DOCUMENT HOSTING (0.3); REVIEW ORDER IN PREFERENCE ACTION AND CONFER W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	019	3.40	1,530.00
06/04/19	PREPARE MOTION FOR ADMISSION PRO HAC VICE OF J. RHODES (VANGUARD OPERATING V. STATE OF WYOMING, DEPARTMENT OF REVENUE) (18-3046)	LEWIS, CHRISTOPHER	019	0.30	100.50
06/04/19	REVIEW FILE AND RESEARCH MATERIALS, ANALYZE LEGAL AND FACTUAL ISSUES RE WYOMING DOR LITIGATION, DISCOVERY AND PROOF (2.5); CONFERENCE CALL WITH J. GROGAN, P. GUFFY, L. PHAM AND P. HARVEY RE SEVERANCE TAX MATTERS AND WYOMING DOR LITIGATION (.7); CALLS WITH P. GUFFY AND D. JOHNSON RE DISCOVERY PROTOCOLS (.2); PRELIMINARY REVIEW OF DOCUMENTS FROM CLIENT (.3)	RHODES, JEFFREY	019	3.70	3,108.00
06/05/19	EMAILS WITH P. HARVEY AND L. PHAM CONCERNING EVIDENCE FOR WYOMING LITIGATION (.4), CONFERENCES WITH P. GUFFY ABOUT DOCUMENT REVIEW (.4), REVIEW DOCUMENTS RELATED TO TAX REFUND ACTION (.3)	GROGAN, JAMES	019	1.10	1,122.00
06/05/19	EMAILS W/ P. HARVEY RE WYO. DOR DOCUMENTS (0.1); CONFER W/ J. GROGAN RE SAME (0.4); CALL W/ J. RHODES RE SAME (0.1).	GUFFY, PHILIP	019	0.60	270.00

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JULY 29, 2019

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/05/19	REVIEW AND ANALYZE DOCUMENTS FROM CLIENT, REVIEW RESEARCH MATERIALS RE WYOMING TAX CALCULATIONS, AND ANALYZE ISSUES RE DISCOVERY AND PRESENTATION OF EVIDENCE (2.2); CALL WITH P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	2.30	1,932.00
06/06/19	CALLS WITH P. GUFFY AND J. RHODES TO DISCUSS STRATEGY IN WYOMING DOR LITIGATION (.8), EMAIL J. CURTH ABOUT ON SITE MEETING TO REVIEW EVIDENCE (.2), REVIEW DOCUMENTS AND EMAILS RELATED TO TAX REFUND CLAIMS (1.8)	GROGAN, JAMES	019	2.80	2,856.00
06/06/19	CALL W/ P. HARVEY (VNR), J. RHODES RE WYO. DOR DOCUMENTS (0.5); FOLLOW UP DISCUSSIONS W/ J. RHODES, J. GROGAN RE SAME (0.2); RESEARCH RE WYOMING TAX STATUTES (2.3).	GUFFY, PHILIP	019	3.00	1,350.00
06/06/19	CALL WITH P. HARVEY AND P. GUFFY RE REVENUE AND SEVERANCE TAX DOCUMENTATION (.5); FOLLOW UP CALL WITH P. GUFFY RE SAME AND WYOMING TAX STATUTES (.1); CONTINUE REVIEW AND ANALYSIS OF DOCUMENTS RE CLAIMS (1.2)	RHODES, JEFFREY	019	1.80	1,512.00
06/07/19	REVIEW NOTES, SPREADSHEETS AND RESEARCH MATERIALS RE WYOMING DOR LITIGATION AND PREPARE FOR CLIENT MEETING RE SAME	RHODES, JEFFREY	019	1.50	1,260.00
06/10/19	REVIEW RESEARCH FROM P. GUFFY ON JURISDICTIONAL ISSUES IN ULTRA RESOURCES LITIGATION (.5)	GROGAN, JAMES	019	0.50	510.00
06/10/19	EMAILS W/ J. RHODES RE LOGISTICS FOR CLIENT MEETING (0.1); CALLS W/ L. PHAM (VNR) RE SAME (0.3); MEETING W/ J. RHODES RE TOPICS FOR CLIENT MEETING (0.5) DRAFT SUMMARY OF ULTRA JURISDICTION ISSUE FOR J. GROGAN (1.3).	GUFFY, PHILIP	019	2.20	990.00
06/10/19	CONTINUE ANALYSIS OF DOCUMENTS. RESEARCH MATERIALS AND EVIDENCE ISSUES RE LITIGATION AND PREPARATION FOR CLIENT MEETING (1.4); CONFERENCE WITH P. GUFFY RE CLIENT MEETING (.5)	RHODES, JEFFREY	019	1.90	1,596.00



VANGUARD NATURAL RESOURCES, INC.  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/11/19	PREPARE FOR AND ATTEND MEETING W/ CLIENT RE WDOR LITIGATION.	GUFFY, PHILIP	019	2.30	1,035.00
06/11/19	REVIEW STATUTES AND NOTES RE CLIENT DOCUMENTS (.7); MEETING WITH TAX COMPLIANCE GROUP AND P. GUFFY AT VANGUARD OFFICE (2.5); REVIEW NOTES AND ANALYZE ISSUES RE DATA SAMPLING AND EVIDENCE (.5)	RHODES, JEFFREY	019	3.70	3,108.00
06/12/19	REVIEW RECENT DECISION FROM SD TEXAS ON EASEMENT EXTINGUISHMENT (.5), CONFER WITH P. GUFFY AND B. HALL ABOUT SAME (.2), CALL WITH J. CORNWELL REGARDING STATUS OF ULTRA RESOURCES LITIGATION AND RELATED ISSUES (.5)	GROGAN, JAMES	019	1.20	1,224.00
06/13/19	RESEARCH RECENT CASE LAW ON TREATMENT OF INTERESTS IN BANKRUPTCY FOR HARTMAN LITIGATION (0.2); CORRESPOND W/ J. GROGAN, B. HALL RE SAME (0.1).	GUFFY, PHILIP	019	0.30	135.00
06/13/19	REVIEW EMAIL FROM J. GROGAN AND SHERWIN ALUMINA CASE LAW (.4); EMAIL EXCHANGE WITH P. GUFFY RE SAME (.1) (HARTMAN/NPI LITIGATION)	HALL, BRYAN	019	0.50	270.00
06/17/19	EMAIL W/ P. HARVEY RE DOR LITIGATION DOCUMENTS.	GUFFY, PHILIP	019	0.20	90.00
06/17/19	REVIEW NOTES AND SPREADSHEETS RE SEVERANCE AND AD VALOREM TAX ANALYSES AND LITIGATION STRATEGY (1.0); REVIEW CORRESPONDENCE WITH CLIENT RE SAME (.1)	RHODES, JEFFREY	019	1.10	924.00
06/18/19	EMAILS WITH J. RHODES AND P. GUFFY ABOUT JUDGE GILMORE SCHEDULING ORDER (.3), REVIEW SAME (.2)	GROGAN, JAMES	019	0.50	510.00
06/18/19	REVIEW NOTICE OF HEARING IN ULTRA LITIGATION AND UPDATE CALENDAR RE SAME (0.2).	GUFFY, PHILIP	019	0.20	90.00
06/18/19	RESEARCH RE 26(F)(3) REPORT IN AVOIDANCE ACTIONS (.6); COMMUNICATIONS WITH L. MISKOWIEC (ASK) RE SAME (.2)	LEWIS, CHRISTOPHER	019	0.80	268.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/18/19	REVIEW CORRESPONDENCE RE SCHEDULING CONFERENCE AND REVIEW DOCKET AND FILE RE SAME	RHODES, JEFFREY	019	0.30	252.00
06/19/19	DEVELOP STRATEGY FOR ULTRA CLAIMS AND UPCOMING SCHEDULING CONFERENCE WITH JUDGE GILMORE, INCLUDING REVIEW OF RELEVANT DOCUMENTS	GROGAN, JAMES	019	1.30	1,326.00
06/20/19	DISCUSS ULTRA SCHEDULING CONFERENCE WITH T. BOW AND P. GUFFY (.2), DISCUSS LIFT STAY ISSUE RELATED TO SAME WITH P. GUFFY (.3), REVIEW AND REVISE STIPULATION MODIFYING AUTOMATIC STAY IN ULTRA LITIGATION (.9), EMAIL J. CURTH REGARDING ULTRA ISSUES (.4)	GROGAN, JAMES	019	1.80	1,836.00
06/20/19	CONFER W/ J. GROGAN RE NEXT STEPS ON ULTRA LITIGATION (0.5); DRAFT EMAIL SUMMARY FOR J. CURTH RE SAME (0.3); BEGIN DRAFTING STIPULATION TO MODIFY STAY RE SAME (2.5).	GUFFY, PHILIP	019	3.30	1,485.00
06/21/19	CONFERENCES WITH P. GUFFY ABOUT ULTRA RESOURCES SCHEDULING CONFERENCE AND RELATED ISSUES (.4), REVIEW AND REVISE STIPULATION MODIFYING STAY RELATED TO ULTRA DISTRICT COURT ACTION (1.6), REVIEW PLEADINGS RELATED TO ULTRA LITIGATION (1.2)	GROGAN, JAMES	019	3.20	3,264.00
06/21/19	CONFER W/ J. GROGAN RE ULTRA LIFT STAY STIPULATION (0.3); CALL W/ A. RABER (PH) RE ULTRA LITIGATION (0.2); REVISE ULTRA LIFT STAY STIPULATION (0.9); CONFER W/ J. RHODES RE ULTRA LITIGATION (0.3).	GUFFY, PHILIP	019	1.70	765.00
06/21/19	CALL WITH P. GUFFY RE NEXT STEPS IN ULTRA AND DOR LITIGATION MATTERS, AND REVIEW CORRESPONDENCE RE SAME	RHODES, JEFFREY	019	0.30	252.00
06/21/19	REVIEW FILE AND ANALYZE ISSUES RE ULTRA NPI DISPUTE	RHODES, JEFFREY	019	1.50	1,260.00
06/23/19	EMAILS WITH A. RABER AND P. GUFFY CONCERNING STAY RELIEF ISSUES RELATED TO ULTRA RESOURCES LITIGATION	GROGAN, JAMES	019	0.20	204.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/24/19	MEET WITH P. GUFFY TO DISCUSS STRATEGY IN WYOMING DOR TAX REFUND LITIGATION (.5), REVIEW TAX RECORDS AND EVIDENCE RELATED TO SAME (.6), REVIEW AND REVISE STIPULATION TO MODIFY AUTOMATIC STAY IN ULTRA RESOURCES LITIGATION (1.6), EMAIL J. CURTH ABOUT SAME (.1), REVIEW ORDERS WITHDRAWING T. SWETT AS COUNSEL TO WYOMING COUNTIES (.2), MEET WITH P. GUFFY TO DISCUSS DOCUMENTS SUPPORTING TAX REFUND CLAIMS IN WYOMING LITIGATION (.5), EMAILS WITH P. HARVEY ABOUT SAME (.2)	GROGAN, JAMES	019	3.70	3,774.00
06/24/19	CORRESPOND W/ P. HARVEY (VNR) RE WYO. DOR LITIGATION DOCUMENTS (0.1); CONFER W/ J. GROGAN RE SAME (0.5); REVISE ULTRA LITIGATION LIFT STAY STIPULATION (1.9); CONFER W/ J. GROGAN RE SAME (0.5).	GUFFY, PHILIP	019	3.00	1,350.00
06/24/19	REVIEW AND E-FILE NOTICE OF SETTLEMENT PROCEDURES	LEWIS, CHRISTOPHER	019	0.30	100.50
06/24/19	ULTRA: REVIEW FILE RE NPI DISPUTE	RHODES, JEFFREY	019	0.50	420.00
06/24/19	WYOMING DOR: REVIEW CORRESPONDENCE RE CLIENT FOLLOW UP (.1); REVIEW FILE RE DOCUMENTS RECEIVED AND INFORMATION REQUIRED, AND ANALYZE PROOF ISSUES (.7); REVIEW AND ANALYZE RESEARCH MATERIALS RE TAX ISSUES (.5)	RHODES, JEFFREY	019	1.30	1,092.00
06/25/19	EMAILS WITH C. LEWIS AND P. GUFFY REGARDING AVOIDANCE ACTION SETTLEMENT PROCEDURES (.3), MEET WITH P. GUFFY TO DISCUSS SAME (.1), REVIEW NOTICE AND CERTIFICATE OF SERVICE OF SETTLEMENT PROCEDURES (.3), MEET WITH P. GUFFY TO DISCUSS ULTRA STAY MODIFICATION STIPULATION (.2), EMAIL WITH A. RABER ABOUT SAME (.1)	GROGAN, JAMES	019	1.00	1,020.00
06/25/19	RESEARCH RE WYOMING TAX STATUTES (0.8); CONFER W/ J. GROGAN RE SAME (0.2); DRAFT SUMMARY RE SAME (0.4); CONFER W/ J. RHODES RE SAME (0.3).	GUFFY, PHILIP	019	1.70	765.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/25/19	WYOMING DOR MATTER: CONTINUE REVIEW AND ANALYSIS OF DOCUMENTS FROM CLIENT, PLEADINGS AND RESEARCH MATERIALS RE DISCOVERY AND STRATEGY (.8); EMAIL WITH P. GUFFY RE TAX ISSUES (.1), REVIEW WYOMING STATUTES AND ANALYZE ISSUES RE SAME (.7), AND CALL WITH P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	1.70	1,428.00
06/25/19	ULTRA - REVIEW CASE FILINGS RE NPI DISPUTE AND ANALYZE ISSUES RE SAME (1.7); CONFERENCE WITH P. GUFFY RE STATUS AND REVIEW DRAFT CONSENT ORDER ON RELIEF FROM STAY (.2)	RHODES, JEFFREY	019	1.90	1,596.00
06/26/19	CALLS AND EMAILS WITH A. RABER REGARDING ULTRA LITIGATION AND RELATED STAY RELIEF ISSUES (.4), REVIEW AND REVISE STAY RELIEF STIPULATION (.7), REVIEW AND REVISE MOTION TO APPROVE STIPULATION (.4)	GROGAN, JAMES	019	1.50	1,530.00
06/26/19	SERVE NOTICE OF SETTLEMENT PROCEDURES ON AVOIDANCE ACTION DEFENDANTS (.7); PREPARE AND E-FILE CERTIFICATE OF SERVICE RE SAME (.3)	LEWIS, CHRISTOPHER	019	1.00	335.00
06/26/19	CONTINUE REVIEW AND ANALYSIS OF ULTRA CASE FILE	RHODES, JEFFREY	019	1.10	924.00
06/28/19	EMAILS WITH A. RABER AND R. RIOS REGARDING ULTRA STIPULATION (.6), REVIEW REVISED STIPULATION (.4), EMAILS WITH P. GUFFY REGARDING COMMENTS TO SAME (.3), REVIEW AND REVISE MOTION TO APPROVE ULTRA STIPULATION (.3)	GROGAN, JAMES	019	1.60	1,632.00
06/28/19	CONFER AND CORRESPOND W/ A. RABER (PH), J GROGAN RE STIPULATION TO LIFT STAY FOR ULTRA LITIGATION (0.6); REVIEW AND REVISE SAME (0.3); BEGIN DRAFTING MOTION TO APPROVE STIPULATION (0.3).	GUFFY, PHILIP	019	1.20	540.00
06/28/19	ULTRA - CONTINUE REVIEW OF CASE FILE RE NPI DISPUTE	RHODES, JEFFREY	019	1.20	1,008.00
<b>019 LITIGATION</b>				<b>84.70</b>	<b>64,176.00</b>
<b>TOTAL SERVICES</b>				<b>\$</b>	<b>88,605.50</b>

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**FOR DISBURSEMENTS ADVANCED THROUGH JUNE 30, 2019**

DATE	DESCRIPTION	AMOUNT
06/10/2019	MEALS - HOTEL DINNER: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/10/19	36.31
06/10/2019	MEALS - HOTEL LUNCH: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/10/19	18.16
06/10/2019	CAR SERVICE: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR - WYO DOR LITIGATION MEETING ON 06/10/19 (HOUSTON AIRPORT TO HOTEL)	36.38
06/10/2019	CAR SERVICE: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/10/19 (HOME TO DCA)	42.52
06/10/2019	AIRFARE: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/10/19 (DCA/HOUSTON)	739.93
06/12/2019	CAR SERVICE: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/12/19 (HOUSTON OFFICE/AIRPORT)	32.76
06/12/2019	OUT OF TOWN LODGING: JEFFREY RHODES / ATTEND MEETING WITH CLIENT RE: VNR -- WYO DOR LITIGATION MEETING ON 06/12/19	504.79
06/20/2019	WESTLAW KASLOW, MATTHEW	60.06
	DOCKET SEARCHES	10.20
	REPRODUCTION OF DOCUMENTS	131.40
	SPECIAL MAILING CHARGES	143.75

**TOTAL DISBURSEMENTS** \$ **1,756.26**

**CURRENT INVOICE TOTAL** \$ **90,361.76**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
BRYAN J. HALL	540.00	0.50	270.00
CHRISTOPHER A. LEWIS	335.00	2.40	804.00
JAMES T. GROGAN	1,020.00	41.20	42,024.00
JEFFREY RHODES	840.00	30.00	25,200.00
MATTHEW E. KASLOW	425.00	12.10	5,142.50
PHILIP M. GUFFY	450.00	33.70	15,165.00
<b>TOTALS</b>		<b>119.90</b>	<b>\$ 88,605.50</b>

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

GRIZZLY ENERGY, LLC  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: AUGUST 13, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1835221

**REGARDING: GRIZZLY ENERGY, LLC  
LOCAL COUNSEL**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818956	108,328.90	(86,725.00)	21,603.90
06/24/19	1824733	114,749.50	0.00	114,749.50
07/29/19	1832156	66,268.20	0.00	66,268.20
<b>BALANCE FORWARD</b>				<b>\$ 202,621.60</b>
FOR LEGAL SERVICES RENDERED THROUGH 07/31/19				<b>\$ 74,524.00</b>
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 74,524.00</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 277,145.60</b>

## REMITTANCE

## ACH / WIRE

## MAIL

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

717 TEXAS AVENUE  
SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

GRIZZLY ENERGY, LLC  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: AUGUST 13, 2019  
MATTER NO. 153892-01602 04261  
INVOICE NO. 1835221

**REGARDING: GRIZZLY ENERGY, LLC  
LOCAL COUNSEL**

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**FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 004 BUDGETING (CASE)</b>					
07/02/19	EMAILS WITH T. GUILFOYLE AND M. SALINAS REGARDING WEEKLY FEE ESTIMATES (.3)	GROGAN, JAMES	004	0.30	306.00
07/03/19	EMAILS WITH T. GUILFOYLE AND OPPORTUNE REGARDING WEEKLY FEE ESTIMATE (.2)	GROGAN, JAMES	004	0.20	204.00
07/03/19	REVIEW FEES/EXPENSES FOR JUNE 23 THROUGH JUNE 29 AND PRIOR WEEKS (.3); RELATED EMAIL CORRESPONDENCE WITH OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.2)	GUILFOYLE, VICTORIA	004	0.50	290.00
07/08/19	EMAILS WITH T. GUILFOYLE AND M. SALINAS REGARDING FEE ESTIMATES FOR EMERGENCE (.4)	GROGAN, JAMES	004	0.40	408.00
07/08/19	EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY AND M. SALINAS REGARDING FORECASTING AND REPORTING FEES AND EXPENSES	GUILFOYLE, VICTORIA	004	0.40	232.00
07/09/19	EMAIL WITH T. GUILFOYLE REGARDING STATUS OF EMERGENCE FEE ESTIMATE	GROGAN, JAMES	004	0.10	102.00
07/09/19	EMAIL CORRESPONDENCE WITH J. GROGAN, P. GUFFY, AND M. SALINAS REGARDING REQUESTED FEES AND EXPENSES REPORTS	GUILFOYLE, VICTORIA	004	0.10	58.00
07/10/19	PREPARE FEE ESTIMATES FOR EMERGENCE (.3)	GROGAN, JAMES	004	0.30	306.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/10/19	CORRESPOND W/ R. FIEDLER (KE) RE PROJECTED FEES.	GUFFY, PHILIP	004	0.10	45.00
07/10/19	REVIEW FEES/EXPENSES FOR JUNE 30 THROUGH JULY 6 AND PRIOR WEEKS AND OTHER FEES/EXPENSES INFORMATION REQUESTED FOR PROFESSIONAL FEE ESCROW (.5); RELATED DISCUSSION WITH J. GROGAN (.1); RELATED EMAIL CORRESPONDENCE WITH DEBTORS' COUNSEL, OPPORTUNE, J. GROGAN, P. GUFFY, AND M. SALINAS (.3)	GUILFOYLE, VICTORIA	004	0.90	522.00
<b>004 BUDGETING (CASE)</b>				<b>3.30</b>	<b>2,473.00</b>
<b>TASK: 006 CASE ADMINISTRATION (GENERAL)</b>					
07/01/19	EMAIL WITH J. CURTH REGARDING NEW PLEADINGS (.1), REVIEW MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES (.3), EMAILS WITH A. WEINHOUSE AND J. CURTH REGARDING RENTERIA LITIGATION (.5), CALL WITH A. WEINHOUSE ABOUT SAME (.3)	GROGAN, JAMES	006	1.20	1,224.00
07/01/19	UPDATE CASE CALENDAR (0.2); DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.4); PREPARE EMAIL SUMMARY FOR J. CURTH (0.1).	GUFFY, PHILIP	006	0.70	315.00
07/02/19	REVIEW ORDER GRANTING TIME TO REMOVE ACTIONS (.2), EMAIL CASE STATUS UPDATE TO J. CURTH (.2)	GROGAN, JAMES	006	0.40	408.00
07/02/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.3); REVIEW SAME AND PREPARE SUMMARY FOR J. CURTH (0.8).	GUFFY, PHILIP	006	1.10	495.00
07/03/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.50	225.00
07/08/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.80	360.00
07/09/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE (0.2); CORRESPOND W/ J. CURTH RE SAME (0.1).	GUFFY, PHILIP	006	0.30	135.00
07/10/19	DOWNLOAD NEW FILINGS AND UPDATE CASE FILE.	GUFFY, PHILIP	006	0.30	135.00
07/11/19	REVIEW TRANSCRIPT OF CONFIRMATION HEARING AND CONFER W/ J. GROGAN RE SAME.	GUFFY, PHILIP	006	0.20	90.00



GRIZZLY ENERGY, LLC  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/12/19	REVIEW UPDATED MASTER SERVICE LIST	GROGAN, JAMES	006	0.20	204.00
07/12/19	PREPARE AND FILE UPDATED MASTER SERVICE LIST (0.4); DOWNLOAD NEW DOCKET ENTRIES AND UPDATE CASE FILE (0.3).	GUFFY, PHILIP	006	0.70	315.00
07/16/19	DOWNLOAD NEW FILINGS AND ORGANIZE CASE FILE (0.2); CORRESPOND W/ J. CURTH RE SAME (0.1).	GUFFY, PHILIP	006	0.30	135.00
<b>006 CASE ADMINISTRATION (GENERAL)</b>				<b>6.70</b>	<b>4,041.00</b>
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
07/02/19	EMAIL WITH L. NICOSIA ABOUT TEXAS COMPTROLLER TAX ISSUES, INCLUDING REVIEW OF DOCUMENTS (.3)	GROGAN, JAMES	007	0.30	306.00
07/02/19	CALL W/ J. GROGAN, OPPORTUNE, J. CURTH (VNR), T. BOW (KE) RE CLAIMS ACCOUNTING FOR SUBLETTE NPI (0.5); FOLLOW UP DISCUSSION W/ J. GROGAN RE SAME (0.4); DRAFT CHART OUTLINING DIFFERENT SCENARIOS FOR POTENTIAL CLAIMS (0.5); CONFER AND CORRESPOND W/ J. GROGAN RE SAME (0.1).	GUFFY, PHILIP	007	1.50	675.00
07/03/19	REVIEW MAILED CLAIMS.	GUFFY, PHILIP	007	0.10	45.00
07/08/19	REVIEW OBJECTION TO ENGLAND CLAIM (.3)	GROGAN, JAMES	007	0.30	306.00
07/09/19	REVIEW SHAREHOLDER RESPONSE TO CLAIM OBJECTION (.2), EMAIL G. MACAROL ABOUT SAME (.1)	GROGAN, JAMES	007	0.30	306.00
07/09/19	REVIEW J. FISH RESPONSE TO 2ND OMNIBUS CLAIMS OBJECTION.	GUFFY, PHILIP	007	0.10	45.00
07/10/19	DRAFT REPLY IN SUPPORT OF SECOND OMNIBUS OBJECTION.	GUFFY, PHILIP	007	2.10	945.00
07/15/19	EMAIL WITH G. PITTMAN ABOUT CREDITOR PAYMENTS (.1)	GROGAN, JAMES	007	0.10	102.00
07/15/19	EMAILS WITH S. LEMMON AND P. GUFFY ABOUT NICO AND ENGLAND DISPUTES (.3)	GROGAN, JAMES	007	0.30	306.00

GRIZZLY ENERGY, LLC  
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/15/19	CONFER AND CORRESPOND W/ G. PITTMAN (OPPORTUNE), S. LEMMON (COUNSEL FOR NICO RESOURCES AND ENGLAND RESOURCES) RE WIRING INSTRUCTIONS FOR NICO RESOURCES AND ENGLAND RESOURCES.	GUFFY, PHILIP	007	0.70	315.00
07/16/19	REVIEW CLAIM OBJECTION TO NEWFIELD CLAIM (.3)	GROGAN, JAMES	007	0.30	306.00
	<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>			<b>6.10</b>	<b>3,657.00</b>
<b>TASK: 008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>					
07/01/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
07/02/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
07/03/19	CALLS W/ CREDITORS RE BANKRUPTCY FILING.	GUFFY, PHILIP	008	0.20	90.00
	<b>008 COMMUNICATIONS WITH CREDITORS AND CREDITORS</b>			<b>0.60</b>	<b>270.00</b>
<b>TASK: 012 EXECUTORY CONTRACTS/LEASES</b>					
07/01/19	EMAILS WITH B. BRUNER AND T. BOW CONCERNING ANADARKO DEADLINE TO OBJECT TO PLAN (.3), DISCUSS ANADARKO ISSUES WITH P. GUFFY (.2)	GROGAN, JAMES	012	0.50	510.00
07/01/19	CALL W/ B. BRUNER (NRF) RE ANADARKO CONTRACTS (0.2); REVIEW PLAN SUPPLEMENT AND CONFER W/ J. GROGAN RE SAME (0.3).	GUFFY, PHILIP	012	0.50	225.00
07/02/19	EMAILS WITH J. CURTH AND L. NICOSIA ABOUT PINEDALE CONTRACTS AND RELATED ISSUES (.5)	GROGAN, JAMES	012	0.50	510.00
07/08/19	EMAIL WITH L. NICOSIA ABOUT ULTRA CONTRACTS AND RELATED ISSUES (.2), REVIEW ULTRA FILES (.4)	GROGAN, JAMES	012	0.60	612.00
07/09/19	CONFER WITH P. GUFFY REGARDING ULTRA CONTRACTS (.2), REVIEW PINEDALE AGREEMENTS (1.8), MULTIPLE EMAILS WITH T. BOW AND G. MACAROL CONCERNING PINEDALE AGREEMENTS (.9), EMAILS WITH C. KUTMAS REGARDING SAME (.3)	GROGAN, JAMES	012	3.20	3,264.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/09/19	REVIEW LIST OF EXECUTORY CONTRACTS AND CONTRACTS FOR INCLUSION ON LIST OF ASSUMED CONTRACTS (2.2); DRAFT SUMMARY RE SAME (0.4); CONFER AND CORRESPOND W/ J. GROGAN, T. BOW (KE), G. MACAROL (KE) RE SAME (0.5).	GUFFY, PHILIP	012	3.10	1,395.00
07/10/19	REVIEW PINEDALE CONTRACTS (.8), PREPARE CHART REFLECTING DISPOSITION OF PINEDALE CONTRACTS (.5), CALL WITH J. CURTH AND T. BOW TO REVIEW PINEDALE CONTRACT ISSUES (.4), CALL WITH PINEDALE COUNSEL TO DISCUSS CONTRACTS (.8), MULTIPLE EMAILS WITH T. BOW, H. CRAFT, P. GUFFY AND OTHERS REGARDING REVIEW AND DISPOSITION OF PINEDALE CONTRACTS (1.4)	GROGAN, JAMES	012	3.90	3,978.00
07/10/19	REVIEW PINEDALE CONTRACT LIST (0.3); CORRESPOND W/ KE, VNR TEAMS RE SAME (0.1); CALLS W/ VNR TEAM, KE TEAM, J. GROGAN, C. KUTMAS (MMMSK), T. BEATY (PINEDALE) RE SAME (0.7); REVIEW ASSUMED CONTRACTS FOR ADDITIONAL NON-EXECUTORY CONTRACTS (1.0).	GUFFY, PHILIP	012	2.10	945.00
07/11/19	CONFERENCES WITH P. GUFFY TO DISCUSS PINEDALE CONTRACT ASSUMPTION ISSUES (.5), EMAILS WITH T. BOW, J. CURTH, H. CRAFT AND OTHERS ABOUT SAME (.9), REVIEW LIST OF CONTRACTS FROM H. CRAFT (.4), REVIEW CERTAIN PINEDALE CONTRACTS FLAGGED FOR FURTHER CONSIDERATION (.8)	GROGAN, JAMES	012	2.60	2,652.00
07/11/19	ATTEND CALL W/ KE, VNR, PINEDALE TEAMS RE CONTRACTS TO BE ASSUMED OR REJECTED (0.2); PREPARE SUMMARY OF CALL FOR J. GROGAN AND CONFER RE SAME (0.3); REVIEW CONTRACTS FOR INCLUSION ON LIST OF ASSUMED CONTRACTS (0.2); CONFER AND CORRESPOND W/ J. GROGAN, KE, VNR TEAMS RE SAME (0.3).	GUFFY, PHILIP	012	1.00	450.00
07/12/19	CALL WITH P. GUFFY TO DISCUSS STATUS OF CONTRACT ASSUMPTION AND REJECTION LISTS (.2), EMAILS WITH J. CURTH, P. GUFFY, H. CRAFT AND OTHERS REGARDING CONTRACT LISTS (.3), REVIEW LISTS (.4)	GROGAN, JAMES	012	0.90	918.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/12/19	REVIEW UPDATED LISTS OF CONTRACTS TO BE ASSUMED/REJECTED.	GUFFY, PHILIP	012	0.30	135.00
07/13/19	EMAILS WITH P. GUFFY AND J. CURTH REGARDING CONTRACT ISSUES	GROGAN, JAMES	012	0.50	510.00
07/13/19	REVIEW REVISED ASSUMPTION LIST AND CONTRACTS AND CORRESPOND W/ J. GROGAN, J. CURTH (VNR), KE TEAM RE SAME.	GUFFY, PHILIP	012	0.50	225.00
07/14/19	REVIEW EMAILS AND REVISED CONTRACT LIST FROM H. CRAFT (.4), EMAILS WITH J. CURTH AND S. SLOAN ABOUT SAME (.2)	GROGAN, JAMES	012	0.60	612.00
07/15/19	EMAILS WITH J. CURTH AND H. CRAFT ABOUT CONTRACT REVIEW (.2)	GROGAN, JAMES	012	0.20	204.00
<b>012 EXECUTORY CONTRACTS/LEASES</b>				<b>21.00</b>	<b>17,145.00</b>
<b>TASK: 013 FEE APPLICATIONS – INTERNAL</b>					
07/08/19	CONTINUE DRAFTING INTERIM FEE APPLICATION.	GUFFY, PHILIP	013	2.60	1,170.00
07/10/19	BEGIN PREPARING MONTHLY FEE STATEMENT FOR JUNE (.6)	GROGAN, JAMES	013	0.60	612.00
07/11/19	REVIEW / REVISE MONTHLY FEE STATEMENTS FOR JUNE (.6), EMAILS WITH P. GUFFY AND M. SALINAS ABOUT SAME (.3)	GROGAN, JAMES	013	0.90	918.00
07/11/19	REVIEW AND REVISE JUNE FEE STATEMENT (2.1); CONFER AND CORRESPOND W/ J. GROGAN, M. SALINAS RE SAME (0.2).	GUFFY, PHILIP	013	2.30	1,035.00
07/12/19	REVIEW AND REVISE JUNE FEE STATEMENT.	GUFFY, PHILIP	013	0.50	225.00
<b>013 FEE APPLICATIONS – INTERNAL</b>				<b>6.90</b>	<b>3,960.00</b>
<b>TASK: 014 FEE APPLICATIONS – OTHERS (INCLUDES REVIEW AND</b>					
07/08/19	REVIEW FEE STATEMENT FROM BROWN RUDNICK	GROGAN, JAMES	014	0.20	204.00
07/12/19	REVIEW PARKMAN WHALING MONTHLY FEE APPLICATION (.3), EMAIL WITH E. GUFFY ABOUT SAME (.1)	GROGAN, JAMES	014	0.40	408.00
<b>014 FEE APPLICATIONS – OTHERS (INCLUDES REVIEW AND</b>				<b>0.60</b>	<b>612.00</b>
<b>TASK: 021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>					

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/19	BEGIN PREPARING DOCUMENTS FOR CONFIRMATION HEARING.	GUFFY, PHILIP	021	0.50	225.00
07/08/19	CALL WITH P. GUFFY REGARDING HEARING PREPARATIONS (.4)	GROGAN, JAMES	021	0.40	408.00
07/08/19	PREPARE MATERIALS FOR CONFIRMATION HEARING.	GUFFY, PHILIP	021	1.30	585.00
07/08/19	COLLECT CASE FILINGS AND ASSEMBLE MULTIPLE ORAL HEARING BINDERS FOR JULY 9, 2019 HEARING PER ATTORNEY CRITERIA	HINDMAN, MARY	021	4.20	798.00
07/09/19	PREPARE FOR AND ATTEND CONFIRMATION HEARING (4.7), REVIEW FINAL CONFIRMATION ORDER (.4), EMAIL WITH J. CURTH REGARDING ENTRY OF CONFIRMATION ORDER (.2)	GROGAN, JAMES	021	5.30	5,406.00
07/09/19	PREPARE FOR AND ATTEND HEARING ON CONFIRMATION	GUFFY, PHILIP	021	4.80	2,160.00
	<b>021 OMNIBUS COURT HEARING - PREPARATION/ATTENDANCE</b>			<b>16.50</b>	<b>9,582.00</b>
<b>TASK: 022 PLAN AND DISCLOSURE STATEMENT</b>					
07/01/19	REVIEW RAUTELA PLAN OBJECTION.	GUFFY, PHILIP	022	0.20	90.00
07/02/19	EMAILS WITH G. PITTMAN AND T. BOW REGARDING FINANCIALS FOR CONFIRMATION (.4), TELEPHONE CALL WITH G. PITTMAN AND T. BOW TO DISCUSS FINANCIALS FOR PLAN CONFIRMATION (.9), NUMEROUS EMAILS WITH OBJECTING PARTIES REGARDING ISSUES RAISED IN CONNECTION WITH CONFIRMATION (1.7), REVIEW AMENDED PLAN SUPPORT AGREEMENT (.5), REVIEW PLAN OBJECTIONS FILED BY VARIOUS PARTIES (.9), REVIEW AND REVISE CHART SHOWING PINEDALE CLAIMS ANALYSIS (2.6)	GROGAN, JAMES	022	7.00	7,140.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/19	MULTIPLE EMAILS AND CALLS WITH T. BOW REGARDING PLAN OBJECTIONS AND RESPONSES TO SAME, INCLUDING DETAILED BACKGROUND ON DISPUTES WITH ENGLAND RESOURCES (1.6), REVIEW PLAN OBJECTIONS (1.3), REVIEW AND REVISE LANGUAGE TO INSERT IN CONFIRMATION ORDER RESOLVING OBJECTIONS (1.7), MULTIPLE EMAILS WITH T. BOW ABOUT CONFIRMATION ORDER REVISIONS (.9), EMAILS WITH J. CURTH REGARDING PLAN OBJECTIONS AND RELATED ISSUES (.4), REVIEW MOTION TO EXTEND EXCLUSIVITY (.4), REVIEW NOTICE OF UCC SETTLEMENT (.5), EMAILS WITH S. LEMMON REGARDING ENGLAND RESOURCES ISSUES (.2)	GROGAN, JAMES	022	7.00	7,140.00
07/03/19	CONFER W/ J. GROGAN, E. RICHARDS RE CLO CLAIM.	GUFFY, PHILIP	022	0.20	90.00
07/03/19	REVIEW FILED PLAN OBJECTIONS AND PREPARE SUMMARY RE SAME.	GUFFY, PHILIP	022	1.70	765.00
07/03/19	REVIEW ARGUMENTS REFUTING OKLAHOMA COMMISSIONERS OF LAND OFFICE CLAIM NO. 1032 REGARDING MARKET VALUE DEFINITION AND OTHER ISSUES, SUCH AS LIMITATIONS	RICHARDS, EMERY	022	0.80	420.00
07/04/19	REVIEW BACKGROUND SUMMARY FROM E. RICHARDS RELATED TO COMMISSIONERS OF LAND OFFICE PLAN OBJECTION (.8), REVIEW CORRESPONDENCE FROM D. AMIRGA RELATED TO OBJECTIONS TO PLAN (.3), EMAILS WITH T. BOW AND S. LEMMON REGARDING ENGLAND RESOURCES PLAN OBJECTION AND RELATED ISSUES (.5)	GROGAN, JAMES	022	1.60	1,632.00
07/04/19	SUMMARIZE ARGUMENTS AGAINST OKLAHOMA COMMISSIONERS OF LAND OFFICE CLAIM REGARDING PURPORTEDLY UNDERPAID ROYALTIES THAT MARKET VALUE IS DEFINED BY AVERAGE SPOT PRICE AND REVIEW UNDERLYING CASE LAW	RICHARDS, EMERY	022	0.80	420.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/05/19	REVIEW W&E LISTS FILED FOR CONFIRMATION HEARING (.4), EMAILS WITH T. BOW AND S. LEMMON ABOUT ENGLAND RESOURCES OBJECTION AND RESOLUTION (.5), DISCUSS ENGLAND RESOURCES ISSUES WITH T. BOW (.3), MULTIPLE EMAILS WITH T. BOW AND M. COOLEY REGARDING WYOMING COUNTIES PLAN OBJECTION AND RELATED ISSUES (1.1), REVIEW AND REVISE LANGUAGE TO RESOLVE WYOMING PLAN OBJECTIONS (.7), RESEARCH CLAIMS DATA AND PAYMENT HISTORY RELATED TO ENGLAND AND RELATED ENTITIES (.4), EMAILS WITH VANGUARD ACCOUNTING TEAM ABOUT SAME (.7), REVIEW PROPOSED CONFIRMATION ORDER (1.3), REVIEW AMENDED PLAN (.6)	GROGAN, JAMES	022	6.00	6,120.00
07/05/19	DRAFT REVISED LANGUAGE FOR CONFIRMATION ORDER TO ADDRESS PLAN OBJECTIONS (0.9); CONFER AND CORRESPOND W/ J. GROGAN, T. BOW (KE) RE SAME (0.3).	GUFFY, PHILIP	022	1.20	540.00
07/06/19	NUMEROUS EMAILS WITH J. CURTH, T. BOW, A. YENAMANDRA, P. AVILA-EADY AND Y. HAMADANIAN ABOUT ENGLAND RESOURCES DISPUTES AND RELATED ISSUES (1.2), REVIEW VOTE CERTIFICATION (.3)	GROGAN, JAMES	022	1.50	1,530.00
07/07/19	NUMEROUS EMAILS WITH J. CURTH, T. BOW, M. COOLEY, AND A. YENAMANDRA REGARDING WYOMING OBJECTIONS AND RELATED ISSUES (1.6), REVIEW AND REVISE CONFIRMATION ORDER PROVISIONS RELATED TO RESOLUTION OF SAME (.5), EMAILS WITH P. AVILA-EADY AND A. YENAMANDRA REGARDING RESOLUTION OF ENGLAND RESOURCES PLAN OBJECTION (.4)	GROGAN, JAMES	022	2.50	2,550.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/08/19	REVIEW MODIFIED PLAN (.5), REVIEW PROPOSED CONFIRMATION ORDER AND CHANGES (.6), REVIEW MEMORANDUM OF LAW FOR CONFIRMATION HEARING (.4), REVIEW AGENDA (.2), EMAILS WITH A. YENAMANDRA, B. KINGMAN, A. WEINHOUSE, AND T. BOW REGARDING PLAN OBJECTIONS, RESOLUTIONS AND RELATED ISSUES (1.2), EMAILS WITH VANGUARD ACCOUNTING TEAM REGARDING RESOLUTION OF ENGLAND OBJECTION (.3)	GROGAN, JAMES	022	3.20	3,264.00
07/08/19	REVIEW REVISED PLAN AND CONFIRMATION ORDER.	GUFFY, PHILIP	022	0.20	90.00
07/11/19	REVIEW LATE FILED OBJECTIONS TO CONFIRMATION (.3)	GROGAN, JAMES	022	0.30	306.00
07/11/19	REVIEW GUC TRUST PROCEDURES AND CONFER W/ J. GROGAN RE SAME (0.3); REVIEW FILED GAZIZOV OBJECTION AND CONFER W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	022	0.50	225.00
07/16/19	REVIEW NOTICE OF EFFECTIVE DATE (.1)	GROGAN, JAMES	022	0.10	102.00
07/16/19	REVIEW AMENDED PLAN SUPPLEMENT.	GUFFY, PHILIP	022	0.50	225.00
<b>022 PLAN AND DISCLOSURE STATEMENT</b>				<b>35.30</b>	<b>32,649.00</b>
<b>TASK: 024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>					
07/01/19	CONFER W/ J. GROGAN RE REQUEST FOR STAY RELIEF (0.1); CALL W/ J. GROGAN, A. WEINHOUSE RE SAME (0.2.)	GUFFY, PHILIP	024	0.30	135.00
<b>024 RELIEF FROM STAY AND ADEQUATE PROTECTION</b>				<b>0.30</b>	<b>135.00</b>
<b>TOTAL SERVICES</b>				<b>\$</b>	<b>74,524.00</b>

**CURRENT INVOICE TOTAL** **\$ 74,524.00**



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**TIME AND FEE SUMMARY**

<b>TIMEKEEPER</b>	<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
EMERY G. RICHARDS	525.00	1.60	840.00
JAMES T. GROGAN	1,020.00	55.20	56,304.00
MARY ELIZABETH HINDMAN	190.00	4.20	798.00
PHILIP M. GUFFY	450.00	34.40	15,480.00
VICTORIA A. GUILFOYLE	580.00	1.90	1,102.00
<b>TOTALS</b>		<b>97.30</b>	<b>\$ 74,524.00</b>

# BLANKROME

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SUITE 1400  
HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
FEDERAL TAX I.D. NO. 23-1311874

GRIZZLY ENERGY, LLC  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: AUGUST 13, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1835220

**REGARDING: GRIZZLY ENERGY, LLC  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/29/19	1818955	233,701.01	(196,460.11)	37,240.90
06/24/19	1824732	65,795.49	0.00	65,795.49
07/29/19	1832155	90,361.76	0.00	90,361.76
<b>BALANCE FORWARD</b>				<b>\$ 193,398.15</b>
FOR LEGAL SERVICES RENDERED THROUGH 07/31/19				\$ 40,629.00
FOR DISBURSEMENTS ADVANCED THROUGH 07/31/19				1,410.12
<b>CURRENT INVOICE TOTAL</b>				<b>\$ 42,039.12</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$ 235,437.27</b>

## REMITTANCE

### ACH / WIRE

### MAIL

BANK NAME: Citizens Bank  
ADDRESS: Philadelphia, PA  
ACCOUNT TITLE: Blank Rome LLP  
ACCOUNT NUMBER: 6238669326  
ABA NUMBER: 036076150 (Domestic)  
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18th Street  
Philadelphia, PA 19103-6998

## BLANKROME

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HOUSTON, TEXAS 77002  
(713) 228-6601 FAX: (713) 228-6605  
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GRIZZLY ENERGY, LLC  
ATTN: JONATHAN CURTH, GENERAL COUNSEL  
5847 SAN FELIPE STREET, SUITE 3000  
HOUSTON, TX 77057

INVOICE DATE: AUGUST 13, 2019  
MATTER NO. 153892-01601 04261  
INVOICE NO. 1835220

**REGARDING: GRIZZLY ENERGY, LLC  
DEBTOR IN POSSESSION - LEGACY LITIGATION**

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**FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2019**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>					
07/10/19	EMAILS WITH M. KASLOW REGARDING STATUS OF CLASS 7 CLAIMS	GROGAN, JAMES	007	0.40	408.00
07/10/19	FURTHER DILIGENCE IN CONNECTION WITH NEW MEXICO TRD CLAIMS AND CLASS 7 DISTRIBUTIONS AND EMAIL J. GROGAN AND J. KAROTKIN REGARDING THE SAME	KASLOW, MATTHEW	007	0.50	212.50
07/11/19	EMAILS WITH J. KAROTKIN ABOUT CLAIMS ANALYSIS FROM VANGUARD I TO DETERMINE DISTRIBUTION AMOUNTS (.3), REVIEW UPDATED CLAIMS SPREADSHEET RELATED TO SAME (.5)	GROGAN, JAMES	007	0.80	816.00
07/15/19	INCORPORATE PRIME CLERK MARKUP INTO CLASS 7 DISTRIBUTIONS SPREADSHEET AND EMAIL COMMENTS TO J. GROGAN	KASLOW, MATTHEW	007	0.30	127.50
07/16/19	EMAIL WITH B. OBERG ABOUT HAIN CAPITAL CLAIM (.1)	GROGAN, JAMES	007	0.10	102.00
07/16/19	CALL W/ M. KASLOW RE DISTRIBUTIONS FROM VNR 1 (0.2); CORRESPOND W/ J. GROGAN RE SAME (0.2).	GUFFY, PHILIP	007	0.40	180.00
<b>007 CLAIMS ADMINISTRATION AND OBJECTIONS</b>				<b>2.50</b>	<b>1,846.00</b>

**TASK: 019 LITIGATION**

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07/01/19	EMAILS WITH T. BOW, R. RIOS, AND J. CURTH REGARDING ULTRA STIPULATION TO MODIFY STAY (.7), REVIEW AND REVISE STIPULATION (.3), CONFER WITH P. GUFFY REGARDING STIPULATION APPROVAL PROCESS, INCLUDING PROPOSED HEARING DATES (.4), EMAIL WITH T. BOW REGARDING DIP LENDER CONSENT (.2), REVIEW MOTION TO APPROVE STIPULATION (.4), REVIEW DOCUMENTS FROM J. CURTH RELATED TO ULTRA (.4)	GROGAN, JAMES	019	2.40	2,448.00
07/01/19	REVIEW AND REVISE STIPULATION WITH ULTRA RE NPI LITIGATION AND DRAFT MOTION TO APPROVE SAME (0.9); CONFER AND CORRESPOND W/ J. GROGAN, J. RHODES, A. RABER (PH), R. RIOS (HB) (0.6); CORRESPOND W/ COURT RE HEARING DATE FOR MOTION TO APPROVE STIPULATION (0.2); CORRESPOND W/ KE TEAM STATUS OF STIPULATION (0.2).	GUFFY, PHILIP	019	1.90	855.00
07/01/19	PREPARE AND E-FILE MOTION FOR ADMISSION PRO HAC VICE OF J. RHODES (SCPPA V. ULTRA)	LEWIS, CHRISTOPHER	019	0.40	134.00
07/01/19	ULTRA: REVIEW FILE, ANALYZE ISSUES RE CLAIM OBJECTION AND RELATED LITIGATION (1.4); CALL WITH P. GUFFY RE STATUS, LIFT STAY AND SCHEDULING CONFERENCE (.1); REVIEW PHV PAPERS AND RELATED CORRESPONDENCE, EMAIL P. GUFFY AND C. LEWIS RE SAME (.1); REVIEW CORRESPONDENCE RE LIFT STAY MOTION (.1)	RHODES, JEFFREY	019	1.70	1,428.00
07/02/19	EMAILS WITH J. MURTAGH ABOUT ULTRA LITIGATION (.3), EMAILS WITH R. RIOS ABOUT ULTRA STIPULATION (.3)	GROGAN, JAMES	019	0.60	612.00
07/02/19	EMAILS WITH J. CURTH ABOUT ULTRA STATUS CONFERENCE (.2), REVIEW / REVISE STIPULATION WITH ULTRA (.4)	GROGAN, JAMES	019	0.60	612.00
07/02/19	REVIEW AND REVISE MOTION AND STIPULATION TO MODIFY STAY (0.6); CONFER AND CORRESPOND W/ J. GROGAN, R. RIOS (HB), T. BOW (KE), H. MURTAGH (LW) RE SAME (0.9).	GUFFY, PHILIP	019	1.50	675.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/02/19	ULTRA: REVIEW CORRESPONDENCE AND DRAFT RE STAY RELIEF ISSUES (.2) AND REVIEW ULTRA LITIGATION PLEADINGS AND ANALYZE ISSUES RE DISPUTE (.7)	RHODES, JEFFREY	019	0.90	756.00
07/03/19	EMAILS WITH H. MURTAGH AND P. GUFFY REGARDING ULTRA STATUS CONFERENCE AND RELATED ISSUES (.6), CONFER WITH P. GUFFY AND R. RIOS ABOUT STATUS CONFERENCE (.4), REVIEW AND REVISE MOTION TO APPROVE ULTRA STIPULATION (.5)	GROGAN, JAMES	019	1.50	1,530.00
07/03/19	CONFER W/ J. GROGAN, H. MURTAGH (LW) RE ULTRA LIFT STAY STIPULATION (0.4); REVISE SAME (0.3); CORRESPOND W/ J. GROGAN RE SAME (0.1).	GUFFY, PHILIP	019	0.80	360.00
07/03/19	ULTRA LITIGATION: REVIEW FILE DOCUMENTS AND ANALYZE ISSUES RE NPI ALLOCATION AND RELATED MATTERS (2.5); REVIEW CORRESPONDENCE RE STAY RELIEF (.1)	RHODES, JEFFREY	019	2.60	2,184.00
07/07/19	REVIEW UPDATED MOTION AND ORDER FOR ULTRA STAY RELIEF AND RELATED EMAIL FROM P. GUFFY	GROGAN, JAMES	019	0.40	408.00
07/07/19	CONFER AND CORRESPOND W/ J. GROGAN RE ULTRA LIFT STAY STIPULATION.	GUFFY, PHILIP	019	0.10	45.00
07/08/19	EMAILS WITH C. WILKES REGARDING STATUS OF DOCUMENTS FOR WYOMING LITIGATION (.2), DISCUSS SAME WITH P. GUFFY (.2)	GROGAN, JAMES	019	0.40	408.00
07/08/19	EMAILS WITH P. GUFFY AND R. RIOS REGARDING ULTRA STATUS CONFERENCE AND RELATED ISSUES (.5), EMAIL WITH E. BOYLAN REGARDING ULTRA STATUS CONFERENCE AND RELATED ISSUES (.2)	GROGAN, JAMES	019	0.70	714.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/08/19	REVIEW ULTRA STIPULATION AND MOTION AND PREPARE REDLINE RE SAME (0.2); CORRESPOND W/ R. RIOS (HB), A. RABER (PH), J. THOMPSON (PH), P. EISENBERG (LL); E. BOYLAN (LL), H. MURTAGH (LW), J. CURTH (VNR), J. GROGAN, J. RHODES RE SAME (0.6); CORRESPOND W/ C. WILKES (VNR) RE DOCUMENTS FOR DOR LITIGATION (0.2); REVIEW RE SAME (0.5); CORRESPOND W/ COURT RE TELEPHONE APPEARANCE FOR 7/19 SCHEDULING CONFERENCE IN ULTRA LITIGATION (0.1).	GUFFY, PHILIP	019	1.60	720.00
07/08/19	WYOMING DOR LITIGATION: REVIEW FILE AND RELATED CORRESPONDENCE RE TAX CALCULATIONS AND RELATED MATTERS (1.3); CONFERENCE WITH P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	1.40	1,176.00
07/08/19	ULTRA LITIGATION - CONTINUE REVIEW AND ANALYSIS OF MOTION PAPERS AND EXHIBITS RE NPI CALCULATION DISPUTE (4.3); REVIEW RELATED CORRESPONDENCE RE RELIEF FROM STAY AND REVISED PAPERS (.2); CONFERENCE WITH P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	4.60	3,864.00
07/09/19	CONTINUE ANALYSIS OF DOCUMENTS AND ISSUES RE NPI ALLOCATION DISPUTE	RHODES, JEFFREY	019	4.30	3,612.00
07/10/19	CALL W/ J. RHODES, A. RABER (PH) RE ULTRA LITIGATION SCHEDULING (0.2); FOLLOW UP DISCUSSION W/ J. RHODES RE SAME (0.3); REVIEW MOTION TO APPROVE STIPULATION FOR ULTRA LITIGATION (0.2); CORRESPOND W/ COURT RE FILING OF SAME (0.1).	GUFFY, PHILIP	019	0.80	360.00
07/10/19	WYOMING DOR LITIGATION: CALL WITH P. GUFFY RE STRATEGY, DISCOVERY AND RELATED MATTERS (.1); REVIEW DOCUMENTS FROM CLIENT AND ANALYZE ISSUES RE DISCOVERY AND LITIGATION PLAN (1.1)	RHODES, JEFFREY	019	1.20	1,008.00
07/10/19	ULTRA: CALLS WITH P. GUFFY (.3) AND WITH P. GUFFY AND A. RABER (.1) RE SCHEDULING CONFERENCE AND RELATED MATTERS; REVIEW RESEARCH MATERIALS AND RELATED CASE FILINGS RE NPI DISPUTE (1.3)	RHODES, JEFFREY	019	1.70	1,428.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/11/19	CORRESPOND W/ ULTRA LITIGATION COUNSEL, J. RHODES RE SCHEDULING CONFERENCE IN ULTRA LITIGATION (0.1); REVIEW ENTERED STIPULATION AND ORDER AND CONFER AND CORRESPOND W/ J. GROGAN, J. RHODES RE SAME (0.3); CORRESPOND W/ C. WILKES (VNR) RE WYO. DOR TAX CONTROVERSY DOCUMENTS (0.2).	GUFFY, PHILIP	019	0.60	270.00
07/11/19	ULTRA LITIGATION - EMAILS WITH P. GUFFY AND COUNSEL TO PARTIES IN NPI DISPUTE RE MEET AND CONFER (.2); REVIEW FILE RE SAME AND UPCOMING STATUS CONFERENCE (.5); REVIEW CORRESPONDENCE AND ORDER RE STAY RELIEF (.1)	RHODES, JEFFREY	019	0.80	672.00
07/12/19	DRAFT CHART OF WYOMING TAX REFUNDS (1.4); CORRESPOND W/ J. RHODES RE SAME (0.1).	GUFFY, PHILIP	019	1.50	675.00
07/12/19	WYOMING DOR LITIGATION: REVIEW DOCUMENTS RE TAX REFUND DOCUMENTATION AND CALCULATIONS (.8) AND EMAILS WITH P. GUFFY RE SAME (.1)	RHODES, JEFFREY	019	0.90	756.00
07/15/19	REVIEW CORRESPONDENCE FROM JUDGE GILMORE CHAMBERS REGARDING ULTRA STATUS CONFERENCE (.2), EMAILS WITH K. CASTEEL ABOUT PRETRIAL ISSUES IN PENDING ADVERSARY PROCEEDINGS (.3), EMAILS WITH J. RHODES REGARDING ULTRA ISSUES (.3), EMAIL WITH C. WILKES AND P. GUFFY ABOUT WYOMING DOCUMENTS FOR DISCOVERY (.2)	GROGAN, JAMES	019	1.00	1,020.00
07/15/19	CORRESPOND W/ J. RHODES, C. WILKES (VNR) RE CALL TO DISCUSS WYO. DOR TAX LITIGATION DOCUMENTS (0.2); CALL W/ J. RHODES RE PREPARATION FOR CALL W/ C. WILKES (VNR) (0.5); CALL W/ C. WILKES (VNR), J. RHODES RE WYO. DOR TAX LITIGATION DOCUMENTS (1.2); FOLLOW-UP CALL W/ J. RHODES RE SAME AND DISCUSS NEXT STEPS (0.2); CONFER W/ J. GROGAN RE SAME (0.1); REVIEW EMAIL FROM CHAMBERS RE ULTRA LITIGATION SCHEDULING CONFERENCE AND CONFER W/ J. RHODES RE SAME (0.1).	GUFFY, PHILIP	019	2.30	1,035.00

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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/15/19	ULTRA LITIGATION - EMAILS WITH J. GROGAN AND P. GUFFY RE STATUS CONFERENCE (.1); CONFERENCES WITH P. GUFFY RE STATUS CONFERENCE AND CALL WITH OTHER PARTIES (.2); REVIEW CORRESPONDENCE FROM COURT RE DISCOVERY PLAN, REVIEW FILE DOCUMENTS AND ANALYZE ISSUES RE SAME (.8)	RHODES, JEFFREY	019	1.10	924.00
07/15/19	WYOMING DOR LITIGATION: REVIEW FILE, RESEARCH MATERIALS AND CLIENT DOCUMENTS RE TAX CLAIMS AND STRATEGY (1.3); CONFERENCES WITH P. GUFFY (.8) AND WITH C. WILKES AND P. GUFFY (1.1) RE REVENUE AND EXPENSE ANALYSES, PROCEDURES AND RELATED MATTERS;	RHODES, JEFFREY	019	3.20	2,688.00
07/16/19	REVIEW SAME (.3)	GROGAN, JAMES	019	0.30	306.00
07/16/19	EMAILS WITH A. RABER, J. CORNWELL AND OTHERS ABOUT JOINT CASE MANAGEMENT PLAN FOR ULTRA LITIGATION (.6), EMAILS WITH J. CURTH AND K. CASTEEL REGARDING PENDING AVOIDANCE ACTIONS (.4), CORRESPONDENCE WITH B. THOMAS OF JUDGE GILMORE CHAMBERS REGARDING RULE 16 CONFERENCE (.2), REVIEW RELATED DOCUMENTS (.3)	GROGAN, JAMES	019	1.50	1,530.00
07/16/19	CONFER AND CORRESPOND W/ J. RHODES RE ULTRA LITIGATION (0.2); EMAILS W/ OTHER COUNSEL IN ULTRA LITIGATION RE JOINT DISCOVERY/CASE MANAGEMENT PLAN (0.3); PREPARE DRAFT RE SAME (1.2); CALL W/ J. THOMPSON (PH), A. RABER (PH), J. CORNWELL (MHK), J. RHODES RE SAME (1.1); REVIEW AND REVISE SAME (0.2).	GUFFY, PHILIP	019	3.00	1,350.00



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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/16/19	ULTRA NPI LITIGATION: REVIEW CORRESPONDENCE RE CASE MANAGEMENT PLAN (.1); REVIEW FILE AND ANALYZE ISSUES RE SAME AND RULE 26 CONFERENCE (.5); CONFERENCE CALL WITH ULTRA AND SCPPA COUNSEL RE STATUS CONFERENCE AND REPORT (.4) AND FOLLOW UP WITH P. GUFFY RE SAME (.1); REVIEW DRAFTS OF CASE MANAGEMENT REPORT AND FILE DOCUMENTS RE SAME (.7); CONFERENCE WITH P. GUFFY RE FURTHER REVISIONS (.4); REVIEW CORRESPONDENCE WITH COUNSEL FOR ULTRA LITIGATION PARTIES (.2)	RHODES, JEFFREY	019	2.40	2,016.00
	<b>019 LITIGATION</b>			<b>50.70</b>	<b>38,579.00</b>
	<b>TASK: 025 REPORTING (OUST)</b>				
07/10/19	EMAIL WITH J. CURTH REGARDING FILING OF QUARTERLY OPERATING REPORT	GROGAN, JAMES	025	0.20	204.00
	<b>025 REPORTING (OUST)</b>			<b>0.20</b>	<b>204.00</b>
	<b>TOTAL SERVICES</b>			<b>\$</b>	<b>40,629.00</b>

**FOR DISBURSEMENTS ADVANCED THROUGH JULY 31, 2019**

DATE	DESCRIPTION	AMOUNT
07/17/2019	UPGRADE FEE: JEFFREY RHODES / VANGUARD - ATTEND HEARING IN HOUSTON, TX ON 07/17/19	55.00
07/19/2019	AIRFARE: JEFFREY RHODES / VANGUARD - ATTEND HEARING IN HOUSTON, TX ON 07/19/19 (DC/HOUSTON)	1,170.88
07/19/2019	PARKING: JEFFREY RHODES / VANGUARD - ATTEND HEARING IN HOUSTON, TX DC/REAGAN NATIONAL AIRPORT ON 07/19/19	25.00
07/19/2019	TAXI: JEFFREY RHODES / VANGUARD - ATTEND HEARING IN HOUSTON, TX ON 07/19/19 (AIRPORT/COURTHOUSE)	75.59
07/19/2019	CAR SERVICE: JEFFREY RHODES / VANGUARD - ATTEND HEARING IN HOUSTON, TX ON 07/19/19 (COURTHOUSE/AIRPORT)	34.25
07/24/2019	WESTLAW GUFFY, PHILIP M	21.42
07/30/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	22.80

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DATE	DESCRIPTION	AMOUNT
07/30/2019	LEXIS GUFFY, PHILIP M/LA DOCUMENT ACCESS	0.48
	DOCKET SEARCHES	4.70
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 1,410.12</b>

**CURRENT INVOICE TOTAL** **\$ 42,039.12**

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
CHRISTOPHER A. LEWIS	335.00	0.40	134.00
JAMES T. GROGAN	1,020.00	10.90	11,118.00
JEFFREY RHODES	840.00	26.80	22,512.00
MATTHEW E. KASLOW	425.00	0.80	340.00
PHILIP M. GUFFY	450.00	14.50	6,525.00
<b>TOTALS</b>		<b>53.40</b>	<b>\$ 40,629.00</b>

**Exhibit G****Budget for the Fee Period Beginning on March 31, 2019 and Ending on July 16, 2019**

<b>Week</b>	<b>Amount</b>
Week of March 31, 2019	\$46,845
Week of April 7, 2019	\$95,245
Week of April 14, 2019	\$79,003
Week of April 21, 2019	\$46,627
Week of April 28, 2019	\$36,222
Week of May 5, 2019	\$44,228
Week of May 12, 2019	\$34,844
Week of May 19, 2019	\$39,989
Week of May 26, 2019	\$41,771
Week of June 2, 2019	\$51,203
Week of June 9, 2019	\$34,017
Week of June 16, 2019	\$24,720
Week of June 23, 2019	\$46,262
Week of June 30, 2019	\$43,093
Week of July 7, 2019	\$48,383
Week of July 14, 2019	\$19,535

**Staffing Plan for the Fee Period Beginning on March 31, 2019 and Ending on July 16, 2019**

<b>Timekeeper Category</b>	<b>Number of Time Keepers</b>	<b>Average Hourly Rate</b>
Partner	3	\$813
Associate	3	\$472
Paralegal	2	\$263
Total Attorney	6	\$643
Total Non-Attorney	2	\$263
<b>Total</b>	<b>8</b>	<b>\$453</b>

**Exhibit H****Customary and Comparable Compensation Disclosures  
(May 31, 2019 through July 16, 2019)**

Blank Rome's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. In addition, Blank Rome's hourly rates for bankruptcy services are comparable to the rates charged by the firm for non-bankruptcy engagements staffed by professionals and paraprofessionals in Blank Rome's domestic United States offices, whether in court or otherwise, regardless of whether a fee application is required.

<b>Category of Timekeeper</b>	<b>Blended Hourly Rates</b>	
	<b>Non-Bankruptcy Engagements All Domestic Offices as of January 1, 2019<sup>1</sup></b>	<b>Current Fee Period</b>
Partner	\$790.00	\$951.67
Associate	\$463.00	\$457.26
Paralegal	\$294.00	\$246.64
<b>Aggregated:</b>	<b>\$637.00 (average)</b>	<b>\$703.44 (blended)</b>

<sup>1</sup> This column reflects the average billing rates, rounded to the nearest dollar, as of January 1, 2019, for current active timekeepers in connection with non-bankruptcy engagements.

**Exhibit I**

**Proposed Order**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:  GRIZZLY ENERGY, LLC, <i>et al.</i> , <sup>1</sup>  Reorganized Debtors.	§ § § § § § §	Chapter 11  Case No. 19-31786 (DRJ)  (Jointly Administered)
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**ORDER GRANTING FIRST INTERIM AND FINAL APPLICATION OF  
BLANK ROME LLP, CO-COUNSEL TO THE REORGANIZED DEBTORS,  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES FOR THE PERIOD FROM MARCH 31, 2019 THROUGH JULY 16, 2019**

Upon consideration of the *First Interim and Final Application of Blank Rome LLP, Co-Counsel to the Reorganized Debtors, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from March 31, 2019 through July 16, 2019* (the “Application”)<sup>2</sup> filed by Blank Rome LLP (“Blank Rome”) and the United States Bankruptcy Court for the Southern District of Texas (the “Court”) having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court being able enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the fees requested in the Application are reasonable and that the services rendered by Blank Rome to the above-

<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Grizzly Energy, LLC (1494); Grizzly Acquisition Partnership, L.P. (6706 Grizzly Acquisition Partnership II, L.P. (0903); Grizzly Energy Acquisition Co., Inc. (4564); Grizzly Acquisition Co. II, Inc. (3364); Grizzly Upstream Development Company, Inc. (0113); Grizzly Upstream Development Company II, Inc. (7453); Escambia Asset Co. LLC (2000); Escambia Operating Co. LLC ((3869); Grizzly Natural Gas, LLC (1004); Grizzly Operating, LLC (9331); and Grizzly Energy Holdings, LLC (6371). The location of the Reorganized Debtors’ service address is: 5847 San Felipe, Suite 3000, Houston, Texas 77057.

<sup>2</sup> Capitalized terms used but not defined have the meanings set forth in the Application.

captioned reorganized debtors were necessary and beneficial; and this Court having found that the expenses requested to be reimbursed in the Application were actual and necessary costs of the administration of these chapter 11 cases; and this Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Application; and this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is hereby ORDERED that:

1. Blank Rome is hereby allowed compensation for attorneys' fees in the amount of \$744,377.00 and reimbursement for actual and necessary expenses in the amount of \$7,912.48.
2. The Reorganized Debtors are authorized to pay to Blank Rome the fees and expenses authorized herein to the extent not already paid.
3. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: \_\_\_\_\_, 2019  
Houston, Texas

\_\_\_\_\_  
THE HONORABLE DAVID R. JONES  
UNITED STATES BANKRUPTCY JUDGE